

EXHIBIT F-1

GENERAL & ADMINISTRATIVE INVOICES

GENERAL & ADMINISTRATIVE INVOICES

**Binding Estimate**

northAmerican®

PO Box 988
Fort Wayne, IN 46801-0988

(260) 429-2511 (800) 348-2111

REFERENCE #

DOT 070851

January 25, 2011

Customer Kristen And Jason Barnes 1611 Windy Ridge Lane Atlanta, GA 30339 E-mail:		H: (586) 201 - 6969 O: C: Fulton Co.	Agency Belmann Group, Inc 7030 Buford Highway Atlanta, Georgia 30340 1214000 (770) 899 - 8801
Destination Address Kristen And Jason Barnes 4771 Harding Avenue Clarkston, MI 48346		H: O: Oakland Co.	Salesperson Ian Robbins Signature: _____

Tariff: PLCK L

Requested
Pack:Requested
Load:Requested
Delivery:

HHG Wgt:		6,300
Miles	Cube	Item Count
715	900	134

Type of Payment: ☐ Prepaid ☐ COD ☐ InvoiceMethod of Payment: ☐ Cashier's Check ☐ Cash ☐ Credit Card

CUSTOMER ACKNOWLEDGES LIABILITY FOR PAYMENT OF THE FOLLOWING SERVICES LISTED BELOW AND ON THE ATTACHED PAGES. I HEREBY ALSO ACKNOWLEDGE THAT I HAVE RECEIVED THE 'READY TO MOVE?' BROCHURE AND THE 'YOUR RIGHTS AND RESPONSIBILITIES WHEN YOU MOVE' BOOKLET, WHICH ALSO CONTAINS A DESCRIPTION OF NORTHAMERICAN'S COMPLAINT AND INQUIRY HANDLING PROCEDURE AND ITS ARBITRATION PROGRAM.

x *Kristen Barnes*
Customer Signature

Transportation Services:	Quantity	Net
Transportation (Household Weight)	6,300 #	
Load Charge Sch 5 (M-F 8-5)	6,300 #	400.05
Unload Charge Sch 5 (M-F 8-5)	6,300 #	466.20
Linehaul Transportation	6,300 #	1,826.10
Maximum Value Protection	\$75,000	411.00
MVP Deductible \$500		
Subtotal Transportation Services :		\$3,103.35
Other Services:	Quantity	Net
Fuel Surcharge 0.0016	6,300 #	72.07
Insurance Surcharge	\$2,401.74	96.07
Atlanta, GA, 30339		
Packing Materials - see packing detail	65	377.48
Packing Labor - see packing detail (M-F 8-5)	65	426.80
Kit for washer	1	63.00
Prepare front load washer and dryer	1	108.00
Clarkston, MI, 48346		
Subtotal Other Services :		\$1,143.42

Guaranteed Not To Exceed**\$4,246.77**

ck#1601
Moving Expenses



ECS

<u>Customer</u> Kristen And Jason Barnes 1611 Windy Ridge Lane Atlanta, GA 30339 H: (586) 201 - 6969 O: C: Fulton Co. E-mail:		<u>Agency</u> Beltmann Group, Inc 7030 Buford Highway Atlanta, Georgia 30340 1214000 (770) 899 - 8801	
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Load:

Requested

Delivery:

Miles

715

HHG Wgt:

Cube

Item Count

6,300

900

134

This Guaranteed-Not-To-Exceed Price is not a contract, but a binding and guaranteed not to exceed price quote only for those articles, quantities, and services listed on the accompanying Estimate Inventory Summary and this Binding Estimate. Additional articles, quantities, and/or services requested or required to service this shipment, if any, will be added to the price shown above. Payment for any additional articles, quantities, and/or services is due upon delivery. Some examples of additional articles, quantities, and/or services are: articles not listed on the Estimate Inventory Summary or listed as "Not Shipped", packing materials and labor for items identified as being packed by the customer, Origin shuttles, appliance servicing and additional days in storage.

C.O.D. shipments must be paid in cash or certified check. Payment may also be charged to a Credit Card provided a written credit application and approval are obtained prior to the day of loading. If the charges for the shipment are to be paid by the employer, you will be responsible for any and all charges your employer is unwilling or unable to pay.

Along with this estimate you should receive the "READY TO MOVE?" brochure and the booklet "YOUR RIGHTS AND RESPONSIBILITIES WHEN YOU MOVE". If you have not received these documents, request them from the Carrier's agent identified above. It is important you read and understand all printed materials provided by the carrier.

GUARANTEED RATE REDUCTION (GRR): If actual weight is less than the estimated weight of 6,300 pounds, the GRR Guaranteed price will be reduced by \$19.00 /cwt for the weight difference between the actual and estimated weight. Actual Packing charges to be based on guaranteed container and packing rates subject to a maximum packing charge of \$804.28.



Customer Initials

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Tariff: PLCK L				HHG Wgt: 6,300
Requested Pack:	Requested Load:	Requested Delivery:	Miles 715	Cube 900 Item Count 134

Notes And Special Instructions

This estimate is based on a FULL pack.

We will use mattress cartons in addition to the plastic covers for the mattresses and boxsprings.



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Tariff: PLCK L			HHG Wgt: 6,300						
Requested Pack:	Requested Load:	Requested Delivery:	<table> <tr> <td>Miles</td> <td>Cube</td> <td>Item Count</td> </tr> <tr> <td>715</td> <td>900</td> <td>134</td> </tr> </table>	Miles	Cube	Item Count	715	900	134
Miles	Cube	Item Count							
715	900	134							

Detail Of Cartons, Packing and Unpacking
(included in price quote)

Atlanta, GA (Fulton)	<u>Material</u>		<u>Packing</u>	
	<u>Qty.</u>	<u>Sch.</u>	<u>Qty.</u>	<u>Sch. 5</u>
		<u>Net</u>		<u>Net</u>
Dishpack/Drum	5	70.00	5	95.00
Carton < 3 cf	26	73.06	26	124.80
3 cf Carton	20	83.80	20	124.40
4.5 cf Carton	2	10.12	2	15.60
Wardrobe Carton	5	49.50	5	15.00
King/Queen Mattress	3	51.00	3	
Corrugated Container	4	40.00	4	52.00
Net Subtotal:	65	\$377.48	65	\$426.80
Subtotal - Cartons and Packing Services Only:				\$804.28
Subtotal - Unpacking Services:				\$0.00
Total Cartons, Packing and Unpacking Services:				\$804.28
(included in price quote)				



Customer Initials

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Tariff: PLCK L

Requested
Pack:Requested
Load:Requested
Delivery:Miles
715

HHG Wgt:	6,300
Cube	900
Item Count	134

Additional Services*

*Customer has been advised that this total "Not to Exceed" estimate of charges include all known and/or requested services and their applicable charges. Should additional services be requested or required at Destination or en route, the estimated costs of these services are listed below in the Additional Services section.

	<u>Quantity</u>	<u>Net</u>
Load Charge Sch 5 (OT)	6,300 #	560.07
Unload Charge Sch 5 (OT)	6,300 #	652.68
Destination Self-Storage Sch 6 (M-F 8-5)	6,300 #	144.30
Destination Self-Storage Sch 6 (OT)	6,300 #	216.45
Extra Delivery Sch 6	1	67.70
Extra Pickup Sch 5	1	63.10
Extra Labor Charge Sch 6 (M-F 8-5)	1.00 hr	33.00
(rate per worker per hour)		
Extra Labor Charge Sch 6 (OT)	1.00 hr	46.20
Origin Shuttle Service Sch 5 (M-F 8-5) 25 miles	6,300 #	566.00
Origin Shuttle Service Sch 5 (OT) 25 miles	6,300 #	849.00
	<u>Quantity</u>	<u>Net</u>
MVP Deductible - \$0 Deductible	\$75,000	646.00
MVP Deductible - \$250 Deductible	\$75,000	490.00
MVP Deductible - \$500 Deductible	\$75,000	411.00
Transportation (Auto 204-A Auto)		
Linehaul Transportation (Auto 204-A)	715 mi	810.00
Depreciated Value Protection	\$50,000	
DVP Deductible \$0		
Excess Coverage over \$50000	N/A	
Auto Extra Stop	N/A	
Oversize Vehicle - Class I	715 mi	199.00
Oversize Vehicle - Class II	715 mi	299.00
Oversize Vehicle - Class III	715 mi	449.00
Oversize Vehicle - Class IV	Consult Agent	
	<u>Quantity</u>	<u>Net</u>
SIT (Household Weight)		
Destination Storage First Day - 6300 lbs	1 day	611.10
Additional Days - 6300 lbs	1 day	22.05
SIT Drayage Sch 6		
Up to 30 miles	6,300 #	1,832.30
31 to 60 miles	6,300 #	2,189.80
61 to 90 miles	6,300 #	2,309.75
Insurance Surcharge (SIT Drayage)	\$2,309.75	92.39



KLB

Customer Initials

See reverse side for important contact
information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS, LLC

Invoice Number: 74379787

As a reminder, DFS may assess a late charge for payments that are not received
when due (or after the expiration of any applicable grace period). Your Lease Agreement describes the terms
and conditions of your payment obligation.

Lease Contract Summary

Lease Contract: 003-8565501-001

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-001	03/01/11	\$114.27	\$0.00	\$114.27

Invoice Date	February 05, 2011	Business Segment	010004
Invoice Number	74379787	Billing Period	02/01/11-02/28/11
Lease Contract Number	003-8565501-001	Credits/Payments received(-) *since last invoice	\$228.54

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-001		Credits/Payments	\$228.54

Summary of Current Charges

Lease Contract Number	Sales Order Product Type Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
003-8565501-001		PROPERTY MNGMNT FEE BASED	\$3.69	\$0.22	\$3.91
FAIR MARKET VALUE					
003-8565501-001		RENTAL	\$104.12	\$6.24	\$110.36
FAIR MARKET VALUE					
Total for 003-8565501-001			\$107.81	\$6.46	\$114.27
Invoice Total			\$107.81	\$6.46	\$114.27

PD
ck#1605
\$114.27



See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS

Invoice Number: 74379788

As a reminder, DFS may assess a late charge for payments that are not received when due (or after the expiration of any applicable grace period). Your Lease Agreement describes the terms and conditions of your payment obligation.

Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-003	03/01/11	\$52.94	\$0.00	\$52.94

Invoice Date	February 05, 2011	Business Segment	010004
Invoice Number	74379788	Billing Period	02/01/11-02/28/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice	\$105.88

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$105.88

Summary of Current Charges

Lease Contract Number	Sales Order Product Type	Purchase Order #	Description	TRANSACTION		
				Amount	Tax	Total
003-8565501-003	FAIR MARKET VALUE		PROPERTY MNGMNT FEE BASED	\$2.28	\$0.14	\$2.42
003-8565501-003	FAIR MARKET VALUE		RENTAL	\$47.66	\$2.86	\$50.52
Total for 003-8565501-003				\$49.94	\$3.00	\$52.94
Invoice Total				\$49.94	\$3.00	\$52.94

PD
ck #1605
8/16/21

Date:	03/21/11
CCH Customer #:	164745872

STATEMENT



a Wolters Kluwer business

CCH

P.O. Box 4307
 Carol Stream, IL 60197-4307
 Federal ID#: 13-3504158

TO REQUEST A COPY OF AN INVOICE, VISIT OUR
 WEBSITE AT <http://support.cch.com/myaccount>
 FOR OTHER BILLING ISSUES, CALL 1-800-449-6439.

Keep this portion for your records.

Page 1

Trans Date	Trans type	Trans no.	Payment/ ref. no.	Description	Amount	Remaining due
03/31/11	Inv	431549		Invoice Information: BK 045385: US MASTER MEDICARE GUIDE (2011) Sub: C. MUCKE	173.79	173.79
<i>Paid 4/11 ck #1653</i>						

ACCOUNT AGING SUMMARY

Current	1-30 Days	31-60 Days	61-90 Days
173.79	0.00	0.00	0.00

Subtotal:	173.79
Finance charge:	0.00
Total Due:	173.79

Please include your CCH customer number on your check and on all correspondence.



77098722

CCH

P.O. Box 4307
 Carol Stream, IL 60197-4307
 Federal ID#: 13-3504158
 Pay by Credit Card at: <http://support.cch.com>
 1-800-449-6439 Billing Support
 1-800-344-3734 Product Support

CCH

a Wolters Kluwer business

Page 1

Customer #:	164745872
Internet Tracking #:	
Batch #:	134734
P.O. #:	
Payment terms:	UPON RECEIPT

Invoice #:	428371
Invoice Date:	02/10/11
Pick Slip #:	22720212
Order #:	9714686

Keep this portion for your records.

Pick Location	Order Qty	Ship Qty	Item Number	Description	List Price	Discount	Net Price	Tax	Line Total
	1	1	04562400	BK 045624: MEDICARE AND MEDICAID BENEFITS (2011) ISBN/PIN#: 9780808025108	21.95		21.95	1.32	23.27

*pd ck # 1608
2/16*

Ship method: GNDPAR

Ordered by:

Authorized by:

Shipped to:

ACLR
 CHRISTOPHER MUCKE
 550 FOREST AVE
 PLYMOUTH, MI 481701740, US

Subtotal:	23.27
Shipping charge:	4.00
Tax on shipping:	0.24
Amount due:	27.51

* See back for explanations, terms and conditions

Please include your CCH customer number on your check and on all correspondence.

PLEASE USE THE LABEL ON THE BACK WHEN RETURNING PRODUCT

Employee

Position	SSO
Manager	Chris Mucke

Pay Period

From 2/22/2011
To 2/22/2011

[illegible]

Notes

pd ck#1611 2/24

Reimbursement

Office Use Only

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

RECEIPT
AIRLINES PARKING
-----0001 20:23:18 02-23-2011 01-----

152 1 209088 07:36 02/22 20:22 02/23

PARKING 20.00

6CASH 20.00

INCLUDES 27% STATE PARKING TAX
PLEASE DRIVE SAFELY
QUESTIONS ?? CALL 800-300-9069
-----THANK YOU FOR PARKING WITH US-----

Employee

Position	Audit Director
Manager	Chris Mucke

☐ Pay Period

To 2/23/2011

Notes

Reimbursement

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 01/26/11

OPEN p. 1/10
 Account Ending 1-14009

New Balance	\$3,402.95
Minimum Payment Due	\$68.00
Payment Due Date	02/20/11

Late Payment Warning: If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

See page 2 for important information about your account.

Recorded

FreedomPass Points
 22,567

For rewards information, please visit americanexpress.com/freedompass

Account Summary

Previous Balance	\$6,203.02
Payments/Credits	-\$6,211.75
New Charges	+\$3,411.68
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$3,402.95
Minimum Payment Due	\$68.00

Credit Limit	\$22,400.00
Available Credit	\$18,997.05
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-653-3104
Pay by Phone 1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment.

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 1-14009
 Enter account number on all documents.
 Make check payable to American Express.

CHRISTOPHER MUCKE
 ACLR
 550 FOREST AVE
 STE 15-2
 PLYMOUTH MI 48170-3793

Payment Due Date
02/20/11
 New Balance
\$3,402.95
 Minimum Payment Due
\$68.00

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

\$ _____
 Amount Enclosed

000034990624312155 000340295000006800 22 d



Platinum Business Fr **omPass Credit Card**
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 01/26/11

OPEN
 p. 3/10
 Account Ending 1-14009

Payments and Credits

Summary

	Total
Payments	-\$6,177.60
Credits	
CHRISTOPHER MUCKE 1-14009	-\$34.15
Total Payments and Credits	-\$6,211.75

Detail *Indicates posting date


	Amount
Payments	
01/17/11* CHRISTOPHER MUCKE ONLINE PAYMENT - THANK YOU	-\$6,177.60
Credits	
12/29/10 CHRISTOPHER MUCKE TARGET 872 0872 LIVONIA MI DISCOUNT STORE	-\$25.42
01/01/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx Office Document solutions and business services FEDEX OFFICE #0485 0014 \$113.75 12/14/2010	-\$5.69
01/04/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 873573883196 8735 \$60.72 12/13/2010	-\$3.04

New Charges

Summary

	Total
CHRISTOPHER MUCKE 1-14009	\$1,871.28
KRISTEN M BARNES 1-11062	\$1,540.40
Total New Charges	\$3,411.68

Detail




CHRISTOPHER MUCKE
 Card Ending 1-14009

Continued on reverse

Platinum Business Freedom Pass Credit Card **OPEN** p. 5/10
 AMERICAN EXPRESS
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 01/26/11
 Account Ending 1-14009

Detail Continued

	Amount
 KRISTEN M BARNES Card Ending 1-11062	
01/20/11	MILLENNIUM SOLUTIONS 770-936-9566 770-936-9566
	\$1,085.00

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate

January 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Jan 2011	0.00	0.00	0.00	23.02	1,085.00	0.00	1.00	136.75	0.00
Totals	0.00	0.00	0.00	23.02	1,085.00	0.00	1.00	136.75	0.00
Credits									
Net Expenses	0.00	0.00	0.00	23.02	1,085.00	0.00	1.00	136.75	0.00

LOWE'S
 LOWE'S HOME CENTERS, INC.
 44080 FORD ROAD
 CANTON, MI 48187 (734) 335-9200

— SALE —
 SALES #: FSTLANE1 13 01-20-11

186958 KOBALT 48X60 OVERHD. STORA 129.00

SUBTOTAL: 129.00
 TAX: 7.74
 INVOICE 07935 TOTAL: 136.74
 AMEX: 136.74

AMEX:XXXXXXXXXXXX1000 AMOUNT:136.74 AUTHCD:505338
 SWIPED REFID:803996205 01/20/11 12:30:51
 STORE: 1847 TERMINAL: 07 01/20/11 12:31:01
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: GREG HORVATH

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:
WWW.LOWES.COM/FEEDBACK
 STORE CODE: 18470-12011-07935

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

EG NICKS
 500 FOREST AVE
 PLYMOUTH, MI 48170
 734-414-6400

Merchant ID: 230034746
 Term ID: 3030
 Server ID: 5486

Sale

AMEX

XXXXXXXXXXXX4009

Entry Method: Swiped

Apprvd: Online Batch#: 000004

01/26/11 12:33:21

Inv#: 00000001 Appr Code: 586682

Amount: \$ 18.02

Tip: 5

Total: 23 02

Customer Copy

THANK YOU!



More saving.
More doing.™

2450 CUMBERLAND PKWY.
ATLANTA GA. 30339 (770) 432-9930

0121 00057 24927 01/23/11 01:48 PM
CASHIER SELF CHECK OUT - SCOT57

851414002308 CUSHION WRAP <A> 12.96

SALES TAX 0.78

TOTAL \$13.74

XXXXXXXXXXXX1062 AMEX 13.74
AUTH CODE 574951/2574877 TA



0121 57 24927 01/23/2011 6207

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/23/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

*packing
up
computers*

StatSoft Invoice

Sales Invoice - INV-005007 - PNC Equipment Finance, LLC

File View Help
Num Key 0 End Print

Customer Detail

Order Customer Sales Rep History Attachments Audit Trail Payment History Additional Notes Validation

Order Code INV-005007 Project
Invoice/Tax Date 3/11/2011 Source
Customer PO 144406000 Submitted By Robert Lindsey
Payment Term Purchase Order Net 30 Shipped Date 3/11/2011
Shipping Method UPS-Ground (Brown)-US Lower 48
Currency USD 1.000000

Custom Fields
☒ Drop Ship ☐ Same Day
Internal Notes Customer Notes
CNET for desktop price. Only one user Jason Barnes per signed agreement

Inventory Item	Commission	Quantity	Shipped	Language	Version	Customer Description	License	Product	Sales Price	Net Price	Ext Price
XXN		1.00	1.00	ENG	10	STATISTICA Data Miner		CNET	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00

Summary

Addresses

Bill To Contact April Phillips
Bill To PNC Equipment Finance, LLC
995 Delton Ave.
Cincinnati OH 45203
United States of America

Ship Contact Ed Chapman
Ship To ACLR, LLC c/o Colo Facilities A...
1100 White St. SW
Atlanta GA 30310
United States of America

Freight ☒ \$ 15.00
Sub Total \$ 15,000.00
Due Total \$ 15,015.00

Other \$ 0.00
Payments \$ 0.00
Balance \$ 15,015.00

Page Up/Page Down - Jump to section

Ready



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
2/24/2011	48052

Bill To

PNC Equipment Finance, LLC
Attn: April Phillips
995 Dalton Avenue
Cincinnati, OH 45203

Ship To

c/o ACLR
4070 Clairmont Road
Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R	144406000	Net 30	58-2418487

Quantity	Description	Rate	Amount
/1	Windows 2008 Server 10 Cal	1,230.00	1,230.00T
✓1	SQL Sever 2008 R2 10 Cals	2,350.00	2,350.00T
✓1	Poweredge R210 with Windows 2003 Server	1,620.00	1,620.00T
✓1	Overland Snap San S1000	3,095.00	3,095.00T
✓1	ACC Raid Controller Module 1GBE ISCSI 4 port	2,780.00	2,780.00T
✓1	4Pk 2TB HDD S1000/E1000 SATA With Carrier	1,910.00	1,910.00T
✓1	Fortigate 200B	3,990.00	3,990.00T
✓1	Fortinet VPN client 10 user	330.00	330.00T
✓1	Fortinet FortiDB 400B Bndl	8,990.00	8,990.00T
✓1	FortiManager 100C w 1 yr 8x5	3,250.00	3,250.00T
✓1	FortAnalyzer 100C w 8x5 support and updates	2,168.00	2,168.00T
✓1	Trendnet 16 port Managed Swith	220.00	220.00T
✓1	8 Port KVM Switch	110.00	110.00T
✓1	Rackmount 15" monitor and keyboard	695.00	695.00T
✓1	IP Based Power Strip	295.00	295.00T
✓1	Fortinet 10 piece password token and software	495.00	495.00T

Thank you for your business.

Total

\$33,528.00

Phone #

770-936-9566

Web Site

www.msialanta.com



Greensfelder, Hemker & Gale, PC
10 South Broadway
Suite 2000
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
20755 Emily Court
Novi, MI 48375

February 23, 2011
21555-001
Invoice No. 380374

3/2
ck #1614

For legal services rendered through January 31, 2011

Miscellaneous

01/14/11	J. Scott	Review and comment to Chris Mucke regarding contract; issues regarding fee and pending regulations.	1.6
01/17/11	K. McLaughlin	Review of contract documents and correspondence with Mr. Scott regarding issues with same.	.5
01/18/11	J. Scott	Conference call with Chris Mucke regarding recovery audit contract.	.7
01/20/11	K. McLaughlin	Review of document; review of Michigan Law; edit and revise offer letter.	.5
01/25/11	K. McLaughlin	Telephone conference with Ms. Barnes regarding Dun and Bradstreet report. Conference with Mr. Wilbers re: same. Review of documents and legal research re: same.	.8
01/25/11	M. Wilbers	Conference with K. McLaughlin regarding possible fraudulent credit report from D&B and discuss potential avenues for correcting the same; conduct legal research about applicability of Fair Credit Reporting Act; also conduct research regarding D&B credit reporting services and investigations into credit reports; email correspondence with firm attorneys regarding experience with the same.	.8
01/26/11	K. McLaughlin	Review of documents re: materials concerning Dun & Bradstreet report. Conference with Mr. Wilbers re: same.	.7
01/26/11	M. Wilbers	Research D&B policies regarding "trade experience recheck" and teleconference with D&B representatives regarding the same; teleconference with Kristen Barnes regarding the same; conference with M. Wymore regarding experience dealing with D&B credit review process; conference with K. McLaughlin regarding the same.	1.3
01/27/11	K. McLaughlin	Conference with Mr. Wilbers regarding Dunn &	.2

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Page: 2
21555-001

01/28/11	M. Wilbers	Bradstreet issue. Telephone correspondence with Christopher Mucke regarding D&B credit investigation; prepare letter advising D&B that it will be held responsible for any damages incurred as a result of their incorrect report.	.3
Total Hours			7.4
Fees This Matter			1,883.00
Total This Matter			\$ 1,883.00
TOTAL THIS STATEMENT			\$ 1,883.00
PRIOR OUTSTANDING BALANCE			\$ 0.00
BALANCE DUE			\$ 1,883.00 =====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
2/28/2011	48031

Bill To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

Ship To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
68	System Engineer James Kelly (Jan/Feb)	120.00	8,160.00
68	Customer Discount	-10.00	-680.00
134	Consulting Ed Chapman(Jan/Feb)	185.00	24,790.00
134	Customer Discount	-60.00	-8,040.00
10	Clayton Coggins(Jan/Feb)	90.00	900.00
	Sales Tax	0.00	0.00
<p>Paid 3/8/2011 ck #1616</p>			
Thank you for your business.		Total	\$25,130.00

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
3/3/2011	48154

Bill To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

Ship To
ACLR Strategic Business Solutions Attention Christopher Mucke 1100 Circle 75 Parkway Suite 960 Atlanta, GA 30339

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Monthly Gold Partnership	1,085.00	1,085.00
	Sales Tax	0.00	0.00
<p>Paid 3/8/2011 ck #1616</p>			
Thank you for your business.		Total	\$1,085.00

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
3/7/2011	48158

Bill To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

Ship To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	12 Month Web Hosting aclrsbs.com	124.95	124.95
1	12 Month Web Hosting aclrrac.com	124.95	124.95
	Sales Tax	0.00	0.00
<p>Paid 3/8/2011 ck #1616</p>			
Thank you for your business.		Total	\$249.90

Phone #
770-936-9566

Web Site
www.msialanta.com

April 22, 2011

ACLR, LLC
550 Forest Ave.
Suite 15-2
Plymouth, MI 48170

To Whom It May Concern:

This letter shall serve as a receipt confirming that WorkSquared has received a deposit check #1619 in the amount of \$40,000.00 to be used toward the purchase of furniture and installation services.

We look forward to working with you.

Sincerely,



Karen M. Falerios
WorkSquared

www.worksquared.com

Grand Rapids
616.774.9122
Novi
248.624.2000
Kalamazoo
269.343.1271
Lansing
517.882.9070
Traverse City
231.922.9508

work²
WorkSquared

Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 02/23/11

OPEN p. 1/14
 Account Ending 1-14009

New Balance	\$12,421.90
Minimum Payment Due	\$244.00
Payment Due Date	03/20/11

Late Payment Warning: If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

See page 2 for important information about your account.

FreedomPass Points
25,947

For rewards information, please visit americanexpress.com/freedompass

Account Summary

Previous Balance	\$3,402.95
Payments/Credits	\$3,333.56
New Charges	+\$12,352.51
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$12,421.90**
Minimum Payment Due **\$244.00**

Credit Limit	\$22,400.00
Available Credit	\$9,978.10
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00

Days in Billing Period: 28

Customer Care

Pay by Computer
open.com/ptc

Customer Care **Pay by Phone**
 1-800-653-3104 1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/ptc

Pay by Phone
 1-800-472-9297

Account Ending 1-14009
 Enter account number on all documents.
 Make check payable to American Express.

CHRISTOPHER MUCKE
 ACLR
 550 FOREST AVE
 STE 15-2
 PLYMOUTH MI 48170-3793

Payment Due Date
03/20/11

Minimum Payment Due
\$244.00

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

Amount Enclosed

000034990624312155 001242190000024400 22 H

Platinum Business FreedomPass Credit Card

ACL
CHRISTOPHER MUCKE
Closing Date 02/23/11

OPEN

p. 3/14

Account Ending 1-14009

Payments and Credits

Summary

	Total
Payments	-\$3,191.18
Credits	
CHRISTOPHER MUCKE 1-14009	-\$50.84
KRISTEN M BARNES 1-11062	-\$91.54
Total Payments and Credits	-\$3,333.56

Detail *Indicates posting date

Payments	Amount
02/16/11* CHRISTOPHER MUCKE ONLINE PAYMENT - THANK YOU	-\$3,191.18
Credits	Amount
02/12/11* CHRISTOPHER MUCKE \$433.0001 \$20 statement credit when you spend over \$100 at OfficeMax SEE SUMMARY GRID FOR MORE INFORMATION	-\$20.00
02/20/11* CHRISTOPHER MUCKE RESIDENCE INN BY MARRIOTT 5% OPEN Savings RESIDENCE INN 148 \$154.29 02/17/2011	-\$7.71
02/20/11* CHRISTOPHER MUCKE RESIDENCE INN BY MARRIOTT 5% OPEN Savings RESIDENCE INN 148 \$154.29 02/17/2011	-\$7.71
02/20/11* CHRISTOPHER MUCKE RESIDENCE INN BY MARRIOTT 5% OPEN Savings RESIDENCE INN 148 \$154.29 02/17/2011	-\$7.71
02/20/11* CHRISTOPHER MUCKE RESIDENCE INN BY MARRIOTT 5% OPEN Savings RESIDENCE INN 148 \$154.29 02/17/2011	-\$7.71
02/09/11 KRISTEN M BARNES OFFICEMAX, INC. 0534248-305-5205 248-305-5205 ACCESSORIES	-\$13.77
02/12/11* KRISTEN M BARNES OPEN Savings 5% discount at Office Max on all transactions of \$100 or more SEE SUMMARY GRID FOR MORE INFORMATION	-\$7.41
02/15/11* KRISTEN M BARNES OPEN Savings 5% discount at Office Max on all transactions of \$100 or more SEE SUMMARY GRID FOR MORE INFORMATION	-\$7.58
02/15/11 KRISTEN M BARNES BEST BUY MHT 417 NOVI MI ELECTRONICS STORE	-\$20.67
02/15/11 KRISTEN M BARNES OFFICEMAX, INC. 0534248-305-5205 248-305-5205 BUBBLE	-\$19.32
02/16/11* KRISTEN M BARNES OPEN Savings 5% discount at Office Max on all transactions of \$100 or more SEE SUMMARY GRID FOR MORE INFORMATION	-\$8.59
02/19/11* KRISTEN M BARNES 5% OPEN Savings at FedEx Office Document solutions and business services FEDEX OFFICE #0485 00143 \$40.50 02/17/2011	-\$2.03

Continued on reverse

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/14

Detail Continued

*Indicates posting date

			Amount
02/22/11*	KRISTEN M BARNES	5% OPEN Savings at FedEx Office Document solutions and business services FEDEX OFFICE #0485 00143 \$63.47 02/21/2011	-\$3.17

New Charges**Summary**

	Total
CHRISTOPHER MUCKE 1-14009	\$5,126.90
KRISTEN M BARNES 1-11062	\$7,182.96
JASON BARNES 1-11070	\$42.65
Total New Charges	\$12,352.51

Detail
CHRISTOPHER MUCKE
 Card Ending 1-14009

			Amount
01/26/11	EG NICKS 00001 PLYMOUTH MI 734-414-6400 FOOD \$18.02 TIP \$5.00	Meal	\$23.02
01/26/11	FDX#878670215000039 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000039 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	Package	\$11.15
01/26/11	FDX#878670215000015 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000015 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	Package	\$11.15
01/26/11	FDX#878670215000022 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000022 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	Package	\$11.15
01/26/11	FDX#878670215000077 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000077 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	Package	\$11.15
01/26/11	FDX#878670215000091 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000091 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	Package	\$11.15

Continued on next page





Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 02/23/11

OPEN

p. 5/14

Account Ending 1-14009

Detail Continued

			Amount
003 007 00362 807YWA14 48170 481	01/26/11	FDX#878670215000084 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000084 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	\$11.15
	01/26/11	FDX#878670215000060 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000060 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	\$11.15
	01/26/11	FDX#878670215000046 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000046 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	\$11.15
	01/26/11	FDX#878670215000053 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000053 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	\$11.15
	01/26/11	FDX#878670215000008 1-800-622-1147 1-800-622-1147 TO: CHRISTOPHER MUCKE MI FROM: ACLR 30339 001 GROUND 10LB AWB878670215000008 YOUR FEDEX CUSTOM DISCOUNT IS \$0.31	\$11.15

00145 807YWA14 90382	01/29/11	FAMOUS DAVES 0000000NOVI MI 2487358888 Description RESTAURANT CHARGES	\$54.56
	01/31/11	ATT BUS PHONE PMT 800-704-4808 TX AT&T EZC PMT	\$291.46
	02/01/11	EG NICKS 00001 PLYMOUTH MI 734-414-6400 FOOD \$63.67 TIP \$14.00	\$77.67

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

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Detail Continued

Amount

02/11/11	GODADDY.COM (480)505-8855	(480)505-8855	<i>Service</i>	\$12.17
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02/14/11	EFAX PLUS SERVICE 323-817-3205	CA	<i>Service</i>	\$169.50
	INTERNET SVC			

02/16/11	DELTA AIR LINES ATLANTA GA			\$462.40
	DELTA AIR LINES			
	From: DETROIT MI-WAYNE C	To: BALTIMORE MD DETROIT MI-WAYNE C	Carrier: DL DL	Class: MR HR
	Ticket Number: 00623435432535		Date of Departure: 02/22	
	Passenger Name: SCHILLING/CYNTHIA			
	Document Type: PASSENGER TICKET			

02/16/11	DELTA AIR LINES ATLANTA GA			\$462.40
	DELTA AIR LINES			
	From: DETROIT MI-WAYNE C	To: BALTIMORE MD DETROIT MI-WAYNE C	Carrier: DL DL	Class: MR HR
	Ticket Number: 00623435432524		Date of Departure: 02/22	
	Passenger Name: MUCKE/CHRISTOPHER A			
	Document Type: PASSENGER TICKET			

02/16/11	DELTA AIR LINES ATLANTA GA			\$462.40
	DELTA AIR LINES			
	From: DETROIT MI-WAYNE C	To: BALTIMORE MD DETROIT MI-WAYNE C	Carrier: DL DL	Class: MR HR
	Ticket Number: 00623432857541		Date of Departure: 02/22	
	Passenger Name: BARNES/JASON			
	Document Type: PASSENGER TICKET			

Continued on next page



Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 02/23/11

OPEN

p. 7/14

Account Ending 1-14009

Detail Continued

						Amount
01 O O 48170 481	02/16/11	DELTA AIR LINES ATLANTA GA				\$462.40
		DELTA AIR LINES				
		From:	To:	Carrier:	Class:	
		DETROIT MI-WAYNE C	BALTIMORE MD	DL	MR	
			DETROIT MI-WAYNE C	DL	HR	
		Ticket Number: 00623432857552		Date of Departure: 02/22		
		Passenger Name: DIXON/BRUCE				
		Document Type: PASSENGER TICKET				
004 007 00362 807WA1A	02/17/11	RESIDENCE INN 148 ELLICOTT CITY MD				\$154.29
		Arrival Date	Departure Date			
		02/17/11	02/17/11			
		00000000				
	02/17/11	RESIDENCE INN 148 ELLICOTT CITY MD				\$154.29
		Arrival Date	Departure Date			
		02/17/11	02/17/11			
		00000000				
	02/17/11	RESIDENCE INN 148 ELLICOTT CITY MD				\$154.29
		Arrival Date	Departure Date			
		02/17/11	02/17/11			
		00000000				
	02/17/11	RESIDENCE INN 148 ELLICOTT CITY MD				\$154.29
		Arrival Date	Departure Date			
		02/17/11	02/17/11			
		00000000				
	02/17/11	FEDEX# 796770302333 1-800-622-1147				\$12.18
		1-800-622-1147				
		TO: ACLR MI				
		FROM: Mike Radivarsky 30339				
		001 2DAY BOX 2LB AWB796770302333				
		YOUR FEDEX CUSTOM DISCOUNT IS \$1.23				
	02/18/11	IRONWOOD GRILL 65000PLYMOUTH MI				\$96.84
		7346675614				
		TIP	\$16.00			
	02/22/11	OUTBACK #2139 306752ELLICOTT CITY MD				\$156.37
		4104800472				
		FOOD/BEVERAGE	\$126.37			
		TIP	\$30.00			
	02/22/11	BOB EVANS REST #0376ELLICOTT CITY MD				\$29.99
		8002727675				
		Description				
		GENERAL MERCHANDISE				
02140 807WA1A 00362	02/23/11	HERTZ CAR RENTAL BALTIMORE MD				\$366.12
		Location				
		Rental:	BALTIMORE MD	Date:	11/02/22	
		Return:	BALTIMORE MD		11/02/23	
		Agreement Number: 152885386				
		Renter Name: MUCKE /CHRISTOPHER				

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 8/14

Detail Continued

				Amount
 KRISTEN M BARNES				
Card Ending 1-11062				
				Amount
02/03/11	OFFICEMAX, INC. 0919734-981-0202 734-981-0202 MOUSEPADS/WRIST REST COLOR		Nice off	\$148.12
02/04/11	MI CHAMBER OF COMMERCE LANSING 5173712100 Description Price CHARITY/SOCIAL SRVC \$495.00	MI	Membership	\$495.00
02/07/11	OFFICEMAX, INC. 1049248-698-0028 248-698-0028 EXTERNAL ACCESSORIES		Nice off	\$151.56
02/07/11	ACO-HARDWARE #0132 OCANTON 2484710100 Description GENERAL MERCHANDISE	MI	Nice off	\$6.33
02/08/11	BIDNETS E PROCURMENTALBANY 518-438-0092 Description SUBSCRIPTION	NY	Member	\$79.95
02/08/11	MILLENNIUM SOLUTIONS 770-936-9566 770-936-9566		Tot	\$1,085.00
02/09/11	NUVOX 800-600-5050 SC TELECOMMUNIC		Phone	\$442.30
02/10/11	TARGET T-2230 2230 LIVONIA DISCOUNT STORE	MI	Nice off	\$14.77
02/10/11	USPS 257600017406573PLYMOUTH 800-2758777	MI	Post	\$8.02
02/10/11	BEDBATH&BEYOND#0288 WESTLAND 734-522-9924	MI	Nice off	\$15.89
02/10/11	OFFICEMAX, INC. 0108734-522-9691 734-522-9691 HEAVY DUTY REPLACEMENT AIR DUSTERS		Nice off	\$171.79
02/10/11	KMART 4163 KMART #04WESTLAND WESTLAND MI	MI	Nice off	\$63.59
02/10/11	BEST BUY CO 403 WESTLAND ELECTRONICS STORE	MI	Nice off	\$40.26
02/10/11	USPS 257600017406573PLYMOUTH 800-2758777	MI	Post	\$17.92
02/11/11	IRONWOOD GRILL 65000PLYMOUTH 7346675614 TIP	MI	Meal	\$63.99
02/16/11	THOMSON WEST 800-328-4880 LEGAL MEDIA	MN	Service	\$3,960.00

Continued on next page



Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 02/23/11

OPEN

p. 9/14

Account Ending 1-14009

Detail Continued

			Amount
02/17/11	FEDEX OFFICE #0485 OPLYMOUTH OFFICE SUPPLY STORE FS C 55.8.5X11 CS CUTTING PER CUT	MI	\$40.50
02/21/11	FEDEX OFFICE #0485 OPLYMOUTH OFFICE SUPPLY STORE BIND COIL MIXED STD	MI	\$63.47
02/21/11	OFFICEMAX, INC. 0534248-305-5205 248-305-5205 HEAVY DUTY PADFOLD		\$34.96
02/21/11	OFFICEMAX, INC. 0919734-981-0202 734-981-0202 RETRACTABLE PADFOLD		\$63.57



JASON BARNES
 Card Ending 1-11070

			Amount
02/22/11	BWI AIRPORT TAXI CAB LINTHICUM TAXICAB & LIMOUSINE	MD	\$42.65

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$0.00

Continued on reverse

February 2011										
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Misc*	Office Supplies	Postage	Computer Supplies
Feb 2011	462.40	154.29	366.12	23.02	12.17	291.46	495.00	148.12	11.15	
Feb 2011	462.40	154.29	42.65	54.56	1,085.00	169.50	3,960.00	151.56	11.15	
Feb 2011	462.40	154.29		77.67				6.33	11.15	
Feb 2011	462.40	154.29		96.84				14.77	11.15	
Feb 2011				156.37				15.89	11.15	
Feb 2011				29.99				171.79	11.15	
Feb 2011				63.99				63.59	11.15	
Feb 2011								40.26	11.15	
Feb 2011								34.96	11.15	
Feb 2011								63.57	11.15	
Feb 2011									12.18	
Feb 2011									8.02	
Feb 2011									17.92	
Feb 2011									40.54	
Feb 2011									63.47	
Totals	1,849.60	617.16	408.77	502.44	1,097.17	460.96	4,455.00	710.84	253.63	0.00
Credits		-30.84						-106.34	-5.20	
Net Expenses	1,849.60	586.32	408.77	502.44	1,097.17	460.96	4,455.00	604.50	248.43	0.00

* Membership to reduce employee insurance; \$495.

* Legal research for Medicare Part D Project; \$3,960.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

Market Market

Room: MKT

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: SRM

Arrive: 24Mar11 Time: 09:25AM

Depart: 24Mar11

Time: 09:25AM

Folio Number: 37580

Date	Description	Charges	Credits
24Mar11	Market Sundries	2.00	
24Mar11	Market Sundries	2.00	
24Mar11	Market Sundries	2.00	
24Mar11	Market Sundries	2.00	
24Mar11	Market Packaged Food	1.50	
24Mar11	Cash		9.50
Balance:		0.00	

cash

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

SSP America
 RAM'S HEAD TAVERN
 BWI Airport, MD
 (410) 691-2515

Date: Feb23'11 03:38PM
 Card Type: Amex
 Acct #: XXXXXXXXXXXX4009
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: EIE003863366724
 Exp Date: XX/XX
 Auth Code: 586521
 Check: 8620
 Table: 4/2
 Server: 34 Kimberly

Subtotal: 118.34

Tip: 35 -

Total: 153.34

Signature

** Gratuity Not Included **

I agree to pay above total
 according to my card issuer
 agreement.

*** Customer Copy ***

0029

Server: JOHN H Rec: 49
 02/22/11 17:38, Swiped T: 6 Term: 4

OUTBACK STEAKHOUSE #2139
 4420 LONG GATE PARKWAY
 ELLICOTT CITY, MD 21043
 (410)480-0472
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 AMERICAN EXPRES XXXXXXXXXXXX4009
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 592670
 Reference: 0222010000029
 TRANS TYPE: Credit Card SALE

CHECK: 126.37

TIP: .

TOTAL: 156.37

Burnes
 Dixon
 Schilling
 C. Miller → Cus
 100 meals

X

PHONE: () -

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

BWI-

RR 152885386
CHRISTOPHER
MUCKE

#01

VEHICLE: 01998 / 6507172
10S4RR LIC: NY FCL4176
FUEL: 8/8 OUT 7/8 IN
CDP: 165385 - DELTA A-L FF DISCOUNT #

RES: F0244733676 / MCLD / T6
COMPLETED BY: 3335 / MDBAL11

RENTED: BALT/WASH INT'L AIRPORT
RENTAL: 02/22/11 09:22
RETURN: 02/23/11 12:34
RETURNED: BWI-THURGOOD MARSHALL AP

PLAN IN: MCLD RATE CLASS: T6
PLAN OUT: MCLD

MILES IN: 16834 TR-X MILES
MILES OUT: 16763 MILES ALLOWED
MILES DRIVEN: 71 MILES CHARGED

DAYS	2 @ \$	142.49 / DAY	\$	284.98
SUBTOTAL 1			\$	284.98
DISCOUNT -	R 5 %		\$	14.25
SUBTOTAL 2			T\$	270.73
CONCESSION FEE	RECOVERY		T\$	30.17
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
FUEL & SVC	\$4.50GL/TANK CAP 31.0	\$	17.44	
CFC & TFC		T\$	10.70	
VEHICLE LICENSE COST RECOVERY		T\$	1.12	
TAX 11.500% ON	312.72	\$	35.96	
NET DUE		\$	366.12	
PAID BY	AMX	XXXXXXXXXXXX4009		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01840
- 3) Take Brief 4 Question Survey

WANT TO BUY A HERTZ CAR?
Go To: WWW.HERTZCARSALES.COM or
Call: 1-888-674-3309

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM
HERTZ

BOB EVANS #376
4900 Beaver Run
Ellicott, MD
(410)740-9857

Order #169167
2/22/2011

R5 10:49 AM

SALE	\$	24.99
TIP	\$	5.00
TOTAL		\$ 29.99

Card Type: American Express
Acct.....: XXXXXXXXXXXX4009
Issued To: MUCKE/C
AuthCode : 575719

THANK YOU FOR VISITING
BOB EVANS
Ellicott, MD

CMS Kick-off Meeting



Residence Inn by Marriott
Columbia

4950 Beaver Run Road : Ellicott City, MD 21043
P 410.997.7200

J. Barnes

Room: 100
Room Type: STDO
Number of Guests: 1
Rate: \$139.00 Clerk:

Arrive: 22Feb11	Time: 03:38PM	Depart: 23Feb11	Time:	Folio Number: 58603
Date	Description	Charges	Credits	
17Feb11	Advance Deposit			154.29
22Feb11	Room Charge	139.00		
22Feb11	State TAX	8.34		
22Feb11	Occupancy Tax	6.95		
	Balance:	0.00		

\$146.58

Rewards Account # XXXXX7295. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Remember to thank the guest for choosing Marriott.

As requested, a final copy of your bill will be emailed to you at: KBARNES@ACLSBS.COM. See "Internet Privacy Statement" on Marriott.com.

CMS Kick-Off Meeting



Residence Inn by Marriott
Columbia

4950 Beaver Run Road : Ellicott City, MD 21043
P 410.997.7200

C. Mucke

Room: 202
Room Type: STDO
Number of Guests: 1
Rate: \$139.00 Clerk:

Arrive: 22Feb11 Date	Time: 11:42AM Description	Depart: 23Feb11 Time: Charges	Folio Number: 58601 Credits
17Feb11	Advance Deposit		154.29
22Feb11	Room Charge	139.00	
22Feb11	State TAX	8.34	
22Feb11	Occupancy Tax	6.95	
	Balance:	0.00	

\$146.58

Rewards Account # XXXXX8175. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Remember to thank the guest for choosing Marriott.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

CMS Kick-Off Meeting



Residence Inn by Marriott
Columbia

4950 Beaver Run Road : Ellicott City, MD 21043
P 410.997.7200

B. Dixon

Room: 336

Room Type: STDO

Number of Guests: 1

Rate: \$139.00 Clerk:

Arrive: 22Feb11

Time: 03:39PM

Depart: 23Feb11

Time:

Folio Number: 58604

Date

Description

Charges

Credits

17Feb11	Advance Deposit		154.29
22Feb11	Room Charge	139.00	
22Feb11	State TAX	8.34	
22Feb11	Occupancy Tax	6.95	

Balance: 0.00

\$146.58

Rewards Account # XXXXX7295. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Remember to thank the guest for choosing Marriott.

As requested, a final copy of your bill will be emailed to you at: KBARNES@ACLSBS.COM. See "Internet Privacy Statement" on Marriott.com.

CMS Kick-Off Meeting



Residence Inn by Marriott
Columbia

4950 Beaver Run Road : Ellicott City, MD 21043
P 410.997.7200

C. Schilling

Room: 206

Room Type: STDO

Number of Guests: 1

Rate: \$139.00 Clerk:

Arrive: 22Feb11

Time: 11:43AM

Depart: 23Feb11

Time:

Folio Number: 58602

Date

Description

Charges

Credits

17Feb11	Advance Deposit		154.29
22Feb11	Room Charge	139.00	
22Feb11	State TAX	8.34	
22Feb11	Occupancy Tax	6.95	

Balance: 0.00

8146.58

Rewards Account # XXXXX6630. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Remember to thank the guest for choosing Marriott.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

CHS Kick Off Meeting

EG NICKS
500 FOREST AVE
PLYMOUTH, MI 48170
734-414-6400

Merchant ID: 230034746
Term ID: 3030
Server ID: 5486

Sale

*Lunch w/
Staff*

TRANSACTION RECORD

IRONWOOD

CARD TYPE: AMEX -EFT
Nu. *****4009 EXPI.: ****
ENTRY: SWIPED
Customer : C MUCKE
AUTHORIZATION: 584695
TERMINAL: 4
REFERENCE: 229419

PURCHASE

\$80.84

TIP

16.00

TOTAL

96.84

*Staff
Lunch*
*C Mucke
J Barnes
C Schilling
B Dixon
K Barnes*

AMEX

XXXXXXXXXX4009

Entry Method: Swiped

Apprvd: Online Batch#: 000000

02/01/11 13:11:17

Inv#: 00000001 Appr Code: 559390

Amount: \$ 63.67

Tip: 14.00Total: 77.67

Customer Copy

THANK YOU!

THANK YOU

FEBRUARY 18, 2011 12:28:41

Server's name : KAITLYN B

CUSTOMER COPY



OfficeMax®

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OfficeMax #534
21071 HAGGERTY ROAD
NOVI, MI 48375
(248) 305-5205

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

077711798298	\$6.99
INP Heavy Duty 1" Bndr Nav	
011491028008	\$25.99
Bifold Writing Pad Blk 8x1	

SubTotal	\$32.98
Tax 6.000%	\$1.98
TOTAL	\$34.96

AMEX	\$34.96
Card number:	XXXXXXXXXX1062
Authorization	666462

MaxPerks Number XXXXX8955

64441576
0534 00001 50409 8 02/21/11
00413885 06:07:37 PM

ORDER BY PHONE 1-877-OFFICEMAX





FedEx Office is your destination
for printing and shipping.

44511 Ann Arbor Rd W
Plymouth, MI 48170-3907
Tel: (734) 455-2840

2/21/2011 3:57:04 PM EST
Team Member: David C.

SALE

Bind Coil Mixed Std	12 @	4.9900 T
0887 Regular Price	4.99	

Regular Total	59.88
Discounts	0.00

Total	59.88
--------------	--------------

Sub-Total	59.88
Tax	3.59
Deposit	0.00

Total	63.47
--------------	--------------

AmEx (S)	63.47
----------	-------

Account: 1062
Auth: 564386 (A)

Total Tender	63.47
Change Due	0.00

Total

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OfficeMax #919
43165 FORD ROAD
CANTON, MI 48187
(734) 981-0202

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

011491964528	\$5.99
Gel RT .7 Black 4pk	
011491028008	\$26.99
Bifold Writing Pad Blk 8x1	
011491028008	\$26.99
Bifold Writing Pad Blk 8x1	

SubTotal	\$59.97
Tax 6.000%	\$3.60
TOTAL	\$63.57

AMEX	\$63.57
------	---------

Card number: XXXXXXXXXXXX1062
Authorization 698955

MaxPerks Number XXXXX8955

37445576
0919 00003 95392 4 02/21/11
00414722 03:21:25 PM

ORDER BY PHONE 1-877-OFFICEMAX





International Minute Press
1058 South Main Street
Plymouth, MI 48170
Phone: 734-414-6203
Fax: 734-414-6257
myprinter@intlminutepress.com
www.myprinter.intlminutepress.com

INVOICE

Invoice Number: 9187
Invoice Date: 2/21/2011
Disposition: Call When Ready

Bill To: ACLR Strategic Business Solutions
Kristen Barnes
550 Forest Ave. Suite 15-2
Plymouth MI 48170

Phone: 734-207-0400
Fax: 734-207-0410
Email: kbarnes@aclrsbs.com

Ship To: ACLR Strategic Business Solutions
Kristen Barnes
550 Forest Ave. Suite 15-2
Plymouth MI 48170

Phone: 734-207-0400
Fax: 734-207-0410
Email: kbarnes@aclrsbs.com

International Minute Press of Western Wayne County
Mailing Services & Ad Specialties
Free Combo Color Days. Free Pick Up & Delivery
The First & Last Step in Printing

Description	Price
120 Business Cards: For 3 Different People Printed in Digital Color on 120# Card Stock (Job 28456)	\$35.09
Michigan	\$0.94
Invoice Total	\$36.03
Deposits and Payments	(\$36.03)
Balance Due	\$0.00

Terms: 50% Deposit, COD

5% interest per month on past-due invoices.

Please pay from this invoice.

Received By _____

Thank you for your order. International Minute Press

Order & Get Estimates
Online

→ www.myprinter.intlminutepress.com

A1051





International Minute Press
1058 South Main Street
Plymouth, MI 48170
Phone: 734-414-6203
Fax: 734-414-6257
myprinter@intlminuteexpress.com
www.myprinter.intlminuteexpress.com

Deposit Receipt

Friday, February 18, 2011

Ship To: ACLR Strategic Business Solutions
Kristen Barnes
550 Forest Ave. Suite 15-2
Plymouth MI 48170

Phone: 734-207-0400
Fax: 734-207-0410
Email: kbarnes@aclrsbs.com

INTERNATIONAL
MINUTE PRESS
1058 SOUTH MAIN ST
PLYMOUTH, MI 48170

TERMINAL ID.: 0201
MERCHANT #:

AMEX
*****1062 EXP: **/ ** SWIPED

SALE
BATCH: 000221 INU: 028456
Feb 18, 11 13:56
AUTH: 517819

AUTH/TKT 517819

TOTAL \$36.03

KM BARNES

734-414-6203
THANK YOU!

CUSTOMER COPY

Visit our website
www.myprinter.intlminuteexpress.com
Get FREE Software, Shop for Promotional Products
Request Estimates and Place Orders "ON LINE" 24/7

Different People Printed in Digital Color on 120# Card \$36.03

Order Total: \$36.03

Deposit Type	Check/CC #	Deposit Amount
American Express		\$36.03

Total Deposits Received: \$36.03

Balance Due: \$0.00

Thank You
International Minute Press of Western Wayne County

Order & Get Estimates
Online

A1052
www.myprinter.intlminuteexpress.com





FedEx Office is your destination
for printing and shipping.

44511 Ann Arbor Rd W
Plymouth, MI 48170-3907
Tel: (734) 455-2840

2/17/2011 10:20:54 AM EST
Team Member: Nathan H.

SALE

FS C SS 8.5x11 CS	20 @	1.2400 T
2525 Regular Price	1.24	
Cutting per Cut	9 @	1.4900 T
0376 Regular Price	1.49	

Regular Total	38.21
Discounts	0.00

Total	38.21
--------------	--------------

Sub-Total	38.21
Tax	2.29
Deposit	0.00

Total	40.50
--------------	--------------

AmEx (S)	40.50
----------	-------

Account: 1062
Auth: 506616 (A)

To	40.50
Ch	0.00

*Business
Cards*

Confirmation Page - Printer Friendly Version

Continue Shopping with FTD.com



Order Confirmation

Order #FRN601576



The FTD® Big Hug®
Bouquet - VASE
INCLUDED
Item #BH

Occasion: Valentine's Day
Message & Signature:
Happy Valentine's Day Riley Bug!
Love Daddy

Delivered to:
Riley Mucke
Business
Rosey's Romper Room
8116 Canton Center Rd
Canton, MI 48187
US
734-416-1580

Deliver on:
Mon. Feb. 14,
2011
Deliver by:
FTD® Florist

Product Price: \$39.99
Service Fee: \$19.99
Taxes: \$0.00
Subtotal: \$59.98

Order #FRN601578



The FTD® Big Hug®
Bouquet - VASE
INCLUDED
Item #BH

Occasion: Valentine's Day
Message & Signature:
Happy Valentine's Day LoLo the
Clown! Love Daddy

Delivered to:
Lauren Mucke
Business
Rosey's Romper Room
8116 Canton Center Rd
Canton, MI 48187
US
734-416-1580

Deliver on:
Mon. Feb. 14,
2011
Deliver by:
FTD® Florist

Product Price: \$39.99
Service Fee: \$19.99
Taxes: \$0.00
Subtotal: \$59.98

Order #FRN601580



The FTD® Big Hug®
Bouquet - VASE
INCLUDED
Item #BH

Occasion: Valentine's Day
Message & Signature:
Happy Valentine's Day Coco Bean!
Love Daddy

Delivered to:
Courtney Mucke
Business
Rosey's Romper Room
8116 Canton Center Rd
Canton, MI 48187
US
734-416-1580

Deliver on:
Mon. Feb. 14,
2011
Deliver by:
FTD® Florist

Product Price: \$39.99
Service Fee: \$19.99
Taxes: \$0.00
Subtotal: \$59.98

Billing Information

Bill to:
Kristen Barnes
550 Forest Ave
15-2
Plymouth, MI 48170
US
kbarnes@acirsbs.com
734-207-0400

Payment Information

Card Type:
American Express
Credit or Debit Card Number:
XXXX XXXX XXX1062

Grand Total

Product Price: \$119.97
Shipping &
Service Fees: \$59.97
Taxes: \$0.00
Total: \$179.94

WELCOME TO BEST BUY #403
WESTLAND, MI 48185
(734)525-0334

Keep your receipt!



Val #: 0279-6276-6977-4783

0403 005 6562 02/10/11 10:46 00137595

7169262 DX-EHB4 27.99
4-PORT 10M MINI-HUB
ITEM TAX 1.68
9464689 DX-LCDWPS 9.99
ANTI-STATIC MONITOR WIPES
ITEM TAX 0.60
6094175 RZ SILVER 0.00 N
REWARD ZONE PREMIER SILVER
MEMBER ID 1000184790

SUBTOTAL 37.98
SALES TAX AMOUNT 2.28
TOTAL 40.26

XXXXXXXXXXXX1062 AMEX 40.26
KM BARNES
APPROVAL 657349

JASON,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 01/27/11
POSTED POINTS: 486
Go to MyRZ.com FOR MORE INFO

To of our

WELCOME TO BEST BUY #417
NOV 17, MI 48375
(248) 949-8956
Keep your receipt!



0417 042 0912 02/15/11 13:53 00585170

RETURN

ORIGINAL TRAN 0403 005 6562 02/10/11

7169262 4-PORT 10M MINI-HUB 27.99
ITEM TAX 1.68

SUBTOTAL 27.99
SALES TAX AMOUNT 1.68
TOTAL 29.67

XXXXXXXXXXXX1062 K AMEX 29.67

Dear Valued Customer,

To help keep prices low for all of our customers, Best Buy tracks returns and exchanges on an individual level. When you return or exchange an item, we require a valid form of photo ID (see below).

Valid forms of ID accepted are:
U.S. Canadian or Mexican Driver's License
U.S. State ID, Canadian Province ID
U.S. Military ID or Passport

YUJY 15

CARD TYPE: AMEX -EFT
Nu. *****1062 EXPI.: ****
ENTRY: SWIPED
Customer: KM BARNES
AUTHORIZATION: 582559
TERMINAL: 4
REFERENCE: 227478
PURCHASE \$51.99
TIP 12.00
TOTAL 63.99

THANK YOU
FEBRUARY 11, 2011 13:09:25
Server's name: ALICIA S
CUSTOMER COPY

TRANSACTION RECORD
IRONWOOD

Spiff
burnes
Schilling
Burton

OfficeMax®

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OfficeMax #108
35150 CENTRAL CITY PKWY
WESTLAND, MI. 48185
(734) 522-9691

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

07471190027	\$80.99
Stapler High Capacity Hvyd	
400217206750	\$11.99 N
1yr Perph & Elec Repl \$50-	
Sales Associate: 00369573	
011491960926	\$11.99
10oz Computer Duster 2 Pac	
074711793988	\$8.29
Staples 3/8in SF Heavy Dut	
039956355322	\$10.49
Shutter Stamp Copy	
085227670120	\$6.29
Env #10 Reveal-A-Seal Wrt	
011491965136	\$11.49
Bubble Mailer 8pk #2	
Promo Discount	(\$5.75)
011491965167	\$12.49
Bubble Mailer 8pk #4	
764025205009	\$1.99 *
HP Color Laser E.5x11 Ream	
764025205009	\$1.99 *
HP Color Laser E.5x11 Ream	
011491972257	\$10.49
Env Clasp 9x12 281b 100ct	
SubTotal	\$162.74
Tax 6.000%	\$9.05
TOTAL	\$171.79
AMEX	\$171.79
Card number: XXXXXXXXXXXX1062	
Authorization E92250	

2/10/2011

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21071 HAGGERTY ROAD
NOVI, MI 48375
(248) 305-5205

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www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

Return

011491965167	(\$12.49) R
Bubble Mailer 8Pk #4 *	
011491965136	(\$5.74) R
Bubble Mailer 8Pk #2 *	

SubTotal	(\$18.23)
Tax 6.000%	(\$1.09)
TOTAL	(\$19.32)

AMEX Refund	\$19.32
Card number: XXXXXXXXXXXX1062	

Original Store	0108
Original Register	00001
Original Trans	7189
Original Date	2/10/2011

41447537
0534 00001 37786 9 02/15/11
00404487 01:48:24 PM

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KMART STORE 4163
165 WAYNE RD.
WESTLAND, MI. 48184
(734)728-8400

** WELCOME TO YOUR **
** KMART STORE 4163 **

CASHIER: DARON

GENERAL MERCHANDISE

88591103604 PROJECT KIT 59.99

**** TAX 3.60 BAL 63.59

XXXXXXXXXXXX1062

AX APPROVAL 582775

VF AX 63.59

CHANGE 00

TOTAL NUMBER OF ITEMS = 1



ØAC 4T8 E5V ØØD 3XT HL1

RECEIPT# 04163 021011 002 85468

02/10/11 12:10 PM 4163 02 9546 0298

The Repla

BED BATH & BEYOND #288
35120 CENTRAL CITY PARKWAY
WESTLAND, MI 48185
(734) 522-9924

00288 10 02/10/11-1052 407824 01-9944

RVN # 0028-8994-4001-0210-1100

SLIDERS 3.5" 16PC 1T

7452367234 OUR PRICE 14.99

SUBTOTAL 14.99

MI 6.00% SALES TAX .90

TOTAL 15.89

AMEX 15.89

ACCT#: XXXXXXXXXXXX1062 (S)

EXPDT: XX/XX

AUTH#: 568912

CHANGE .00



RVN # 0028-8994-4001-0210-1100

THANKS FOR SHOPPING BED BATH & BEYOND

Visit us at www.bedbathandbeyond.com

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS

00288 10 02/10/11-1053 407824 01-9944

↑ INDICATES SAVINGS
YOU SAVED 11% \$1.48

Target Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-1041-2230-0080-6874-8 VCU#752-256-347

Thanks! Your purchase helps give 5% of sales to the American Cancer Society.

*1062 AMEX CHARGE \$14.77

STATIONERY-OFFICE
SCOTCH TAPE 1 \$3.14
081060289

SUBTOTAL \$13.93
1 = MI TAX 6.0000% on \$13.93 \$0.84
TOTAL \$14.77

CLEANING SUPPLIES
Lysol
003050191 \$5.79
HOME
253070114 \$5.00
4 @ \$1.25 ea



LIVONIA - 734-793-0637
02/10/2011 10:23 AM EXPDTS 05/11/11



EXPECT MORE PAY LESS!

=====

PURSELL STATION
PLYMOUTH, Michigan
481701622
2524950171-0095
02/10/2011 (800)275-8777 02:03:56 PM

=====

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
WINDSOR MILL MD 21244 Zone-4 First-Class Large Env 12.10 oz. Expected Delivery: Sat 02/12/11 Return Rcpt (Green Card) Certified Label #: 70100780000085998495		\$2.92
Issue PVI:		\$8.02
Total:		\$8.02

Paid by:
AMEX \$8.02
Account #: XXXXXXXXXXXX1062
Approval #: 593396
Transaction #: 329
239030406573214713042

Order stamps at USPS.com/shop or
call 1-800-837-3847

=====

PURSELL STATION
PLYMOUTH, Michigan
481701622
2524950171-0095
02/10/2011 (800)275-8777 09:36:11 AM

=====

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
Bubble Mailer 6x10 - RP	1 \$1.29	\$1.29
Photo Mlr 9x12 - RP	1 \$1.49	\$1.49
WINDSOR MILL MD 21244 Zone-4 First-Class Parcel 6.60 oz. Expected Delivery: Sat 02/12/11 Return Rcpt (Green Card)		\$2.24
-- Registered		\$10.60
Insured Value :	\$0.00	
Article Value :	\$0.00	
Label #: RA233429464US		

Issue PVI: \$15.14

Total: \$17.92

Paid by:
AMEX \$17.92
Account #: XXXXXXXXXXXX1062
Approval #: 511534
Transaction #: 316
239030406573214713042

-- Save
insuran

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OfficeMax #534
21071 HAGGERTY ROAD
NOVI, MI 48375
(248) 305-5205

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

Return

722868244081 (\$12.99) R
Cord Concealer

SubTotal (\$12.99)
Tax 6.000% (\$0.78)
TOTAL (\$13.77)

AMEX Refund \$13.77
Card number: XXXXXXXXXXXX1062

Original Store . 1049
Original Register . 00001
Original Trans . 9401
Original Date . 2/7/2011

OfficeMax

41447537
0534 00003 09021 6 02/09/11
00404430 01:20:18 PM

ORDER BY PHONE 1-877-OFFICEMAX



053400309020002020911007

T4C01014

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43165 FORD ROAD
CANTON, MI 48187
(734) 981-0202

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

012844136166	\$5.00
Deluxe MP Fashion Brown	
012844136166	\$5.00
Deluxe MP Fashion Brown	
012844136166	\$5.00
Deluxe MP Fashion Brown	
012502620952	\$13.49
Brother Ink LC61 Cyan	
012502544319	\$69.99
Brother Ink LC61 3PK Black	
041333758640	\$12.79
Coppertop AA Alkaline Bat	
011491968007	\$7.99
Anti Static Monitor Wipes	
073577139343	\$3.49
Smooth Grip Letter Opener	
722868739372	\$16.99
6 Outlit 200Jls 2-Pack Surg	

SubTotal	\$139.74
Tax 6.000%	\$8.38
TOTAL	\$148.12

AMEX	\$148.12
Card number: XXXXXXXXXXXX1062	
Authorization 665860	

35544576
0919 00004 76309 8 02/03/11
00387526 10:44:43 AM

ORDER BY PHONE 1-877-OFFICEMAX



091900476300001020311007

A1060

ACO HARDWARE

www.acohardware.com

Canton, Michigan
Phone # 734-455-3110

CHECK OUT OUR WEBSITE, MORE VALUES,
GREAT SAVINGS, AND OUR CIRCULAR TOO!!
#####

Normal Sale

1150820	
CUT KEYS	
3 @ 1.99	5.97
SUBTOTAL	5.97
TAX 1 6%	0.36
TOTAL	6.33
AMEX 1062	6.33
526606	

ACO GIFT CARDS
THE PERFECT GIFT FOR EVERYONE!!!!!!
#####



013200106203020711

0132 001 22150 6203 02/07/11 11:36:15



See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS

Invoice Number: 74494451

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-003	04/01/11	\$2.42	\$0.00	\$2.42

Invoice Date	March 09, 2011	Business Segment	010004
Invoice Number	74494451	Billing Period	03/01/11-03/31/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice	\$52.94

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$52.94

Summary of Current Charges

Lease Contract Number	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
003-8565501-003		RENTAL	\$0.00	\$0.00	\$0.00
FAIR MARKET VALUE					
003-8565501-003		PROPERTY MNGMNT FEE BASED	\$2.28	\$0.14	\$2.42
FAIR MARKET VALUE					
		Total for 003-8565501-003	\$2.28	\$0.14	\$2.42
		Invoice Total	\$2.28	\$0.14	\$2.42

PAID 3/10
CL #1643
\$6.33

02-1x09-3040R2(5/10)

Please fill in the 'Amount Enclosed' and return the payment coupon with your ch



See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS, LLC

Invoice Number: 74494450

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-001

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-001	04/01/11	\$3.91	\$0.00	\$3.91

Invoice Date	March 09, 2011	Business Segment	010004
Invoice Number	74494450	Billing Period	03/01/11-03/31/11
Lease Contract Number	003-8565501-001	Credits/Payments received(-) *since last invoice	\$114.27

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-001		Credits/Payments	\$114.27

Summary of Current Charges

Lease Contract Number	Sales Order	Description	TRANSACTION		
Product Type	Purchase Order #		Amount	Tax	Total
003-8565501-001		RENTAL	\$0.00	\$0.00	\$0.00
FAIR MARKET VALUE		PROPERTY MNGMNT FEE BASED	\$3.69	\$0.22	\$3.91
003-8565501-001		Total for 003-8565501-001	\$3.69	\$0.22	\$3.91
FAIR MARKET VALUE		Invoice Total	\$3.69	\$0.22	\$3.91

PAID 3/18
CN# 1643
BL 33

02-1x09-3040R2(5/10)

Please fill in the 'Amount Enclosed' and return the payment coupon with



Thu 1/27/2011 10:10 AM

Louis Tapia <louis.tapia@allprostaffnet.com>

RE: staffing

To: Christopher Mucke

Cc: Anita Vandohlen

You replied to this message on 1/27/2011 10:29 AM.

Sounds fair to me. I will send you an invoice for 5k, :-)

From: Christopher Mucke [<mailto:cmucke@aclrsbs.com>]**Sent:** Thursday, January 27, 2011 8:30 AM**To:** louis tapia**Subject:** RE: staffing

Thanks Louis. I agree with your thoughts (I was thinking much the same thing). The biggest plus from my perspective is being able to take them for a "test drive". Here are my thoughts for the contract:

1. Contract Medicare personnel for 1 year through Allpro (if they work out bring them into ACLR).
2. 20% flat fee for any personnel you find and which we want to bring on immediately (not expected) and 15% after 1 year contract.
3. ACLR will offer insurance to all contract employees (401k will be offered with match if brought on to ACLR).
4. Contract employee bonuses to be paid by ACLR without 10% up-charge (I need to have a way to get them incentives so they'll stay motivated).

The only thing I'm struggling with is Cyndi. As part of the management team I think she needs to be ACLR (she's good enough that I might be able to make her Project Director within a few months). Since we found her (but you guys qualified her) how about I pay you guys a flat fee of \$5,000 for Cyndi? That gets you paid and a bona fide sub-contractor on RAC Part D. Also, all other future personnel (whether we forwarded them or not) will be under the above contract. We can also add recovery audit personnel (non-Medicare accountants) to the above as well. I want to bring on a few that worked for me in the past (I know they're good) but after that I'll need help finding good people. Let me know if that sounds fair.

Thanks man, I hope you're feeling better.

Christopher Mucke

Managing Principal

248.924.1964 (Cell)

734.207.0404 (Direct))

734.207.0410 (Facsimile)



Greensfelder, Hemker & Gale, PC
2000 Equitable Building
10 South Broadway
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
20755 Emily Court
Novi, MI 48375

March 21, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due on April 20, 2011

*Paid 3/29
ck #1698*



Greensfelder, Hemker & Gale, PC
10 South Broadway
Suite 2000
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
20755 Emily Court
Novi, MI 48375

March 21, 2011
21555-001
Invoice No. 382136

For legal services rendered through February 28, 2011

Miscellaneous

02/01/11	J. Adkins	Review letter of intent for Michigan office lease; draft correspondence to K. McLaughlin re: issue and comments to same.	.6	
02/01/11	M. Wilbers	Email correspondence with Kristen Barnes regarding Dunn & Bradstreet credit report audit	.2	
02/03/11	J. Adkins	Telephone conference with Mr. Mucke.	.1	
02/04/11	J. Adkins	Review correspondence from Mr. Mucke; telephone conference with Mr. Mucke.	.9	
02/24/11	M. Wilbers	Email correspondence with Kristen Barnes regarding creation of an employee credit card agreement; conduct background research and prepare draft of the same.	1.3	
02/25/11	K. McLaughlin	Review of documents; edit and revise credit card agreement.	.4	
02/25/11	M. Wilbers	Finish preparing draft of employee credit card agreement and revise the same; email correspondence with Kristen Barnes regarding the same.	.6	
Total Hours			4.1	
Fees This Matter				1,007.00
Total This Matter			\$	1,007.00

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.

Page: 2
21555-001

TOTAL THIS STATEMENT	\$	1,007.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	1,007.00
		=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
3/28/2011	48399

Bill To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

Ship To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
83	Consulting	185.00	15,355.00
83	Gold discount	-60.00	-4,980.00
109	James on network	130.00	14,170.00
109	Gold Discount	-10.00	-1,090.00
19	Florin on Server	90.00	1,710.00
3.5	Charles on Server imaging and testing-Site System Engineer	90.00	315.00
	Sales Tax	0.00	0.00
<p>Paid 4/5/2011 ck #1650</p>			
Thank you for your business.		Total	\$25,480.00

Phone #	Web Site
770-936-9566	www.msialanta.com

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

2 =

Employee Bruce Dixon

Position	SSO
Manager	Chris Mucke

From 4/1/2011
To 4/15/2011

Notes

Office Use Only

Paid ck # 1651

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

RECEIPT
AIRLINES PARKING
-----0001 20:22:43 04-05-2011 01-----
107 1 248245 07:49 04/05 20:22 04/05
PARKING 10.00
6CASH 10.00
INCLUDES 27% STATE PARKING TAX
PLEASE DRIVE SAFELY
QUESTIONS ?? CALL 800-300-9069
-----THANK YOU FOR PARKING WITH US-----

*DTW parking for CUS meeting
paid ck#1651*

RECEIPT
AIRLINES PARKING
-----0001 20:12:16 04-26-2011 01-----
150 1 264451 07:46 04/26 20:12 04/26
PARKING 10.00
CASH 20.00
CHANGE 10.00
INCLUDES 27% STATE PARKING TAX
PLEASE DRIVE SAFELY
QUESTIONS ?? CALL 800-300-9069
-----THANK YOU FOR PARKING WITH US-----

CMS Trip

SSP America
RAM'S HEAD TAVERN
BWI Airport, MD
(410) 691-2515

Date: Apr26'11 05:41PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX1253
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE004185997543
Exp Date: XX/XX
Auth Code: 03227C
Check: 9710
Table: 1/1
Server: 11 Douglas

Subtotal: 29.63

Tip: 2.90

Total: 32.53


Signature

** Gratuity Not Included **

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

CMS Trip

Date:	03/21/11
CCH Customer #:	164745872

STATEMENT



a Wolters Kluwer business

CCH
P.O. Box 4307
Carol Stream, IL 60197-4307
Federal ID#: 13-3504158

TO REQUEST A COPY OF AN INVOICE, VISIT OUR
WEBSITE AT <http://support.cch.com/myaccount>
FOR OTHER BILLING ISSUES, CALL 1-800-449-6439.

Keep this portion for your records.

Page 1

Trans Date	Trans type	Trans no.	Payment/ ref. no.	Description	Amount	Remaining due
03/31/11	Inv	431549		Invoice Information: BK 045385: US MASTER MEDICARE GUIDE (2011) Sub: C. MUCKE	173.79	173.79
<i>Paid 4/11 ck #1653</i>						

ACCOUNT AGING SUMMARY

Current	1-30 Days	31-60 Days	61-90 Days
173.79	0.00	0.00	0.00

Subtotal:	173.79
Finance charge:	0.00
Total Due:	173.79

Please include your CCH customer number on your check and on all correspondence.

Statement No.

1

From 3/1/2011
To 3/31/2011

Reimbursement

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

***** CREDIT CARD VOUCHER *****

 BWI AIRPORT MARRIOTT
 BALTIMORE, MD
 DAY NIGHT BAR

CHECK: 5314
 SERVER: 505 JB
 DATE: 22MAR'11 9:42PM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXX1070
 EXP DATE: XX/XX
 AUTH CODE: 569699
 J BARNES

TOTAL: 60.42

TUITY \$ 10.00

AL \$ 70.42

SIGNATURE _____

please leave signed copy
 with your server

ABC TAXICAB COMPANY *Radio Cash*
 Reliable & Friendly Service
 Baltimore, MD
 (443) 465-7558



Zinabu
 Owner & Driver
 Cab No.

15.00

Amount
 3/22/11
 Date

DETROIT METRO AIRPORT

1070-000023-02:19:25 03/25/11 08:57:00.00-#030.00

RECEIPT

821934
 SOUTHLAND PRINTING
 SHREVEPORT, LA

Andrea first day lunch.
Jessie Cythra, Andrea.

TRANSACTION RECORD

IRONWOOD

RD TYPE:AMEX -EFT
 *****1070 EXPI.: ****
 TRY:SWIPED
 stomer : J BARNES
 THORIZATION:564909
 MINAL:4
 REFERENCE:239210

CHASE \$31.01

TIP 6.00

TOTAL 37.01

THANK YOU

MARCH 21, 2011 12:48:30

Server's name : ALICIA S

CUSTOMER COPY

Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 03/25/11

OPEN p. 1/14
 Account Ending 1-14009

New Balance	\$7,520.53
Minimum Payment Due	\$150.00
Payment Due Date	04/20/11

Late Payment Warning: If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

See page 2 for important information about your account.

FreedomPass Points
38,151
 For rewards information, please visit
americanexpress.com/freedompass

Account Summary

Previous Balance	\$12,421.90
Payments/Credits	-\$13,275.15
New Charges	+\$8,373.78
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$7,520.53
Minimum Payment Due	\$150.00

Credit Limit	\$22,400.00
Available Credit	\$14,879.47
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-653-3104 **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment.

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 1-14009
 Enter account number on all documents.
 Make check payable to American Express.

Payment Due Date
04/20/11

New Balance
\$7,520.53

Minimum Payment Due
\$150.00

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed.
 Note changes on reverse side.

000034990624312155 000752053000015000 22 H

Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 03/25/11

OPEN

p. 3/14

Account Ending 1-14009

Payments and Credits

Summary

	Total
Payments	-\$12,421.90
Credits	
CHRISTOPHER MUCKE 1-14009	-\$661.12
KRISTEN M BARNES 1-11062	-\$192.13
Total Payments and Credits	-\$13,275.15

Detail *Indicates posting date

Payments	Amount
03/16/11* CHRISTOPHER MUCKE ONLINE PAYMENT - THANK YOU	-\$12,421.90
Credits	Amount
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000008 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000015 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000039 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000060 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000091 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000046 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000084 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000077 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FDX#878670215000053 8786 \$11.15 01/26/2011	-\$0.56
02/24/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 796770302333 7967 \$12.18 02/17/2011	-\$0.61
02/28/11 CHRISTOPHER MUCKE EFAX PLUS SERVICE 323-817-3205 CA BUSINESS SERVICE	-\$152.55
03/11/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 796826946015 7968 \$22.64 03/03/2011	-\$1.13
03/12/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 796837051164 7968 \$27.81 03/07/2011	-\$1.39
03/14/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 875709261405 8757 \$14.04 03/08/2011	-\$0.70
03/17/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 794521316182 7945 \$22.84 03/11/2011	-\$1.14

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/14

Detail Continued *Indicates posting date

Amount

03/03/11*	KRISTEN M BARNES	OPEN Savings 5% discount at Office Max on all transactions of \$100 or more SEE SUMMARY GRID FOR MORE INFORMATION	\$6.47
03/21/11	KRISTEN M BARNES	BEST BUY MHT 417 NOVI MI ELECTRONICS STORE	\$65.70

New Charges**Summary**

	Total
CHRISTOPHER MUCKE 1-14009	\$7,227.58
KRISTEN M BARNES 1-11062	\$1,018.77
JASON BARNES 1-11070	\$127.43
Total New Charges	\$8,373.78

DetailCHRISTOPHER MUCKE
Card Ending 1-14009

Amount

02/23/11	METRO AIRPORT PARKING DETROIT PARKING LOT & GARAGE	MI	\$50.00
02/23/11	BWI RAMS HEAD 140132 BALTIMORE FAST FOOD RESTAURANT FOOD/BEVERAGE TIP	MD \$118.34 \$35.00	\$153.34

03/03/11	FEDEX# 796826946015 1-800-622-1147 1-800-622-1147 TO: Centers for Medicare & Medicaid MD FROM: Jason Barnes 48170 001 PRIORITY LTR 1LB AWB796826946015 YOUR FEDEX CUSTOM DISCOUNT IS \$3.92		\$22.64
03/04/11	ATT BUS PHONE PMT 800-704-4808 TX AT&T EZC PMT		\$324.42

03/07/11	IRONWOOD GRILL 65000 PLYMOUTH 7346675614 TIP	MI \$6.00	\$22.85
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Continued on next page

 Platinum Business FreedomPass Credit Card ACLR CHRISTOPHER MUCKE Closing Date 03/25/11		 p. 5/14 Account Ending 1-14009	
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Detail Continued				Amount
003 007 00458 807Y2A1 48170 481	03/07/11	FEDEX# 796837051164 1-800-622-1147 1-800-622-1147 TO: Diana H Taylor FL FROM: Kristen Barnes 48170 001 PRIORITY LTR 1LB AWB796837051164 YOUR FEDEX CUSTOM DISCOUNT IS \$4.25		\$27.81
	03/08/11	FEDEX# 875709261405 1-800-622-1147 1-800-622-1147 TO: UILLENIUM SOLUTIONS GA FROM: KRISTEN BARNES 48170 001 EXP SVR PKG 2LB AWB875709261405 YOUR FEDEX CUSTOM DISCOUNT IS \$1.08		\$14.04
	03/09/11	EG NICKS 00001 PLYMOUTH MI 734-414-6400 FOOD \$32.60 TIP \$7.00		\$39.60
	03/11/11	BOX BAR & GRILL PLYMOUTH MI RESTAURANT FOOD/BEVERAGE \$45.44 TIP \$10.00		\$55.44
	03/11/11	FEDEX# 794521316182 1-800-622-1147 1-800-622-1147 TO: Centers for Medicare & Medicaid MD FROM: Jason Barnes 48170 001 PRIORITY LTR 1LB AWB794521316182 YOUR FEDEX CUSTOM DISCOUNT IS \$3.92		\$22.84
003 007 00458 807Y2A1 90488	03/19/11	DELTA AIR LINES ATLANTA DELTA AIR LINES From: DETROIT WAYNE COUN To: BALTIMORE WASHINGT N/A DETROIT WAYNE COUN N/A N/A	Carrier: DL DL YY YY Date of Departure: 03/23	Class: P A 00 00
	Ticket Number: 00623463281910 Passenger Name: MUCKE/CHRISTOPHER A Document Type: PASSENGER TICKET			

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 6/14

Detail Continued

					Amount
03/19/11	DELTA AIR LINES ATLANTA				\$478.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	P	
		DETROIT WAYNE COUN	DL	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623466451576		Date of Departure: 03/23		
	Passenger Name: BARNES/JASON				
	Document Type: PASSENGER TICKET				
03/19/11	DELTA AIR LINES ATLANTA				\$478.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	P	
		DETROIT WAYNE COUN	DL	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623463281921		Date of Departure: 03/23		
	Passenger Name: ALBERTY/ANDREA				
	Document Type: PASSENGER TICKET				
03/19/11	DELTA AIR LINES ATLANTA				\$478.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	P	
		DETROIT WAYNE COUN	DL	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623466451580		Date of Departure: 03/23		
	Passenger Name: SCHILLING/CYNTHIA				
	Document Type: PASSENGER TICKET				
03/22/11	DELTA AIR LINES ATLANTA				\$132.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0062346645157		Date of Departure: 12/31		
	Passenger Name: BARNES/JASON				
	Document Type: ADDITIONAL COLLECTION				
03/22/11	DELTA AIR LINES ATLANTA				\$171.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0062346328192		Date of Departure: 12/31		
	Passenger Name: ALBERTY/ANDREA				
	Document Type: ADDITIONAL COLLECTION				

Continued on next page

Platinum Business Fre		omPass Credit Card		OPEN		p. 7/14	
AMERICAN EXPRESS		ACLR CHRISTOPHER MUCKE Closing Date 03/25/11		Account Ending 1-14009			
Detail Continued							
							Amount
03/22/11	DELTA AIR LINES	ATLANTA					\$171.00
	DELTA AIR LINES						
	From:	To:	Carrier:	Class:			
	N/A	N/A	YY	00			
	N/A	N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number: 0062346328191		Date of Departure: 12/31				
	Passenger Name: MUCKE/CHRISTOPHER A						
	Document Type: ADDITIONAL COLLECTION						
03/22/11	DELTA AIR LINES	ATLANTA					\$132.00
	DELTA AIR LINES						
	From:	To:	Carrier:	Class:			
	N/A	N/A	YY	00			
	N/A	N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
	Ticket Number: 0062346645158		Date of Departure: 12/31				
	Passenger Name: SCHILLING/CYNTHIA						
	Document Type: ADDITIONAL COLLECTION						
03/22/11	G & M RESTAURANT	LINTHICUM	MD				\$8.96
03/22/11	G & M RESTAURANT	LINTHICUM	MD				\$177.07
03/23/11	MARriott 337M4BALAIRBALTIMORE	MD					\$91.32
	Arrival Date	Departure Date					
	03/23/11	03/23/11					
	00000000						
	LODGING						
03/23/11	MARriott 337M4BALAIRBALTIMORE	MD					\$29.26
	Arrival Date	Departure Date					
	03/23/11	03/23/11					
	00000000						
	LODGING						
03/24/11	OLIVE GROVE 88430068LINTHICUM	MD					\$217.56
	RESTAURANT						
	TIP						\$35.00
03/24/11	MARriott 337M4BALAIRBALTIMORE	MD					\$101.09
	Arrival Date	Departure Date					
	03/24/11	03/24/11					
	00000000						
	LODGING						
03/25/11	HERTZ CAR RENTAL	BALTIMORE	MD				\$503.95
	Rental:	Location					
	Return:	BALTIMORE MD					
	Agreement Number:	167799225					
	Renter Name:	MUCKE /CHRISTOPHER					

Continued on reverse


CHRISTOPHER MUCKE

Account Ending 1-14009

p. 8/14

Detail Continued

				Amount
 KRISTEN M BARNES Card Ending 1-11062				
				Amount
03/01/11	OFFICEMAX, INC. 0534248-305-5205 248-305-5205 8-1/2 X 11 8-1/2X11		Use off	\$129.30
03/14/11	NUVOX 800-600-5050 SC TELECOMMUNIC		Phone	\$442.30
03/14/11	WAL-MART 2618 COMMERCE MI GENERAL MERCHANDISE		Use off	\$13.75
03/14/11	COMPASS SELF STOR 20248-8883500 MI WAREHOUSING & STORAGE		Storage Unit	\$10.50
03/14/11	COMPASS SELF STOR 20248-8883500 MI WAREHOUSING & STORAGE		Storage Unit	\$109.00
03/15/11	OFFICEMAX, INC. 0919734-981-0202 734-981-0202 RECORD STORAGE		Use off	\$47.67
03/17/11	OFFICEMAX, INC. 0534248-305-5205 248-305-5205 RECORD STORAGE LETTER		Use off	\$20.14
03/17/11	BEST BUY MHT 417 NOVI MI ELECTRONICS STORE		Use off	\$42.39
03/21/11	OFFICEMAX, INC. 0534248-305-5205 248-305-5205 SURGE PROTECTORS PADFOLIO		Use off	\$7.84
03/21/11	BEST BUY MHT 417 NOVI MI ELECTRONICS STORE		Use off	\$138.81
03/22/11	ACO-HARDWARE #0132 OCANTON MI 2484710100 Description GENERAL MERCHANDISE		Use off	\$2.11
03/22/11	THE UPS STORE #3382 CANTON MI 7344551313 Description BUSINESS SERVICES	Price \$54.87	Postage	\$54.87

 **JASON BARNES**
Card Ending 1-11070

				Amount
02/23/11	METRO AIRPORT PARKINDETROIT MI PARKING LOT & GARAGE		Car	\$20.00
03/21/11	IRONWOOD GRILL 65000PLYMOUTH MI 7346675614 TIP	\$6.00	Meal	\$37.01
03/22/11	MARRIOTT 337M4BALAIRBALTIMORE MD Arrival Date 03/22/11 00000000 LODGING	Departure Date 03/22/11	Meal	\$70.42



Continued on next page

March 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Mar 2011	478.40	91.32	50.00	153.34		324.42	129.30	22.64	
Mar 2011	478.40		503.95	22.85			13.75	27.81	
Mar 2011	478.40		20.00	39.60			47.67	14.04	
Mar 2011	478.40			55.44			20.14	22.84	
Mar 2011	132.00			8.96			52.39	54.87	
Mar 2011	171.00			177.07			7.84		
Mar 2011	171.00			29.26			138.81		
Mar 2011	132.00			217.56			2.11		
Mar 2011				101.09					
Mar 2011				37.01					
Mar 2011				70.42					
Totals	2,519.60	91.32	573.95	912.60	0.00	324.42	412.01	142.20	0.00
Credits						-152.55	-72.17	-10.57	
Net Expenses	2,519.60	91.32	573.95	912.60	0.00	171.87	339.84	131.63	0.00

Hertz

#01RN RR 16/799225

CC

CHRISTOPHER MUCKE

VEHICLE 01998/3283215

CLS YP NL&SR Y 11NEDX LIC: NY FJE5234

FUEL: 8/8 OUT 7/8 IN

CDP: 165385 - DELTA A-L FF DISCOUNT #

RES F0523502452/MCLD /P6

PREPARED BY: 7274/MDBAL11

COMPLETED BY: 6204/MDBAL11

RENTED: 03/22/11 15:52 @ BALTWASH INT'L AIRPORT

RETURN: 03/25/11 05:10 @ BALTWASH INT'L AIRPORT

PLAN IN: MCLD RATE CLASS: P6

PLAN OUT: MCLD

MILEAGE IN	450	TR-X MILES
MILEAGE OUT	329	MILES ALLOWED
MILES DRIVEN	121	MILES CHARGED

DAYS	3 @ \$ 132.49/ DAY	\$ 397.47
SUBTOTAL 1		\$ 397.47
DISCOUNT - R 5%		\$ 19.87
SUBTOTAL 2		T\$ 377.60
CONCESSION FEE RECOVERY 11.10%		T\$ 42.10
LDW DECLINED		
LIS DECLINED		
PAJ, PEC DECLINED		
FUEL & SERVICE \$ 4.99 GALLON / TANK CAP 26.0	\$ 16.22	
CFC & TFC	T\$ 16.05	
VEHICLE LICENSE COST RECOVERY	T\$ 1.68	
TAX 11.500% ON TAXABLE TTL OF \$ 437.43	\$ 50.30	
CHARGED ON AMX XXXXXXXXXXXX4009	\$ 503.95	
RENT FP AMX XXXXXXXXXXXX4009		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01840
- 3) Take Brief 4 Question Survey

WANT TO BUY A HERTZ CAR?

Go To: WWW.HERTZCARSALES.COM or
Call: 1-838-674-3309

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

EG NICKS
500 FOREST AVE
PLYMOUTH, MI 48170
734-414-6400

Merchant ID: 230034746
Term ID: 3030
Server ID: 5486

Sale

09

CS
CM

Entry Method. Swi

Apprvd: Online Ba 00005

03/28/11 21

Inv#: 00000003 Appr 4

Amount: \$ 25.51

Tip: *5-*

30.51

TRANSACTION RECORD

IRONWOOD

CARD TYPE: AMEX -EFT
Nu: *****4009 EXPI.: ****
ENTRY: SWIPED
Customer: C MUCKE
AUTHORIZATION: 502640
TERMINAL: 4
REFERENCE: 233001

PURCHASE \$42.64

TIP

TOTAL

52.64

THANK YOU

MARCH 4, 2011 12:34:01
Server's name: KAITLYN B

CUSTOMER COPY

Panera Bread
Cafe 3588
Baltimore, MD 21244
Phone: 410-448-7431

3/24/2011

11:33:39 AM

Check Number: 500513 Cashier: Brittnae

1 MINI CHOC CIP 4.59

2 TUNA 11.18

2 HONEY WHEAT

2 **ETHING**

2 MAYO

2 SPICY MUSTRD

2 No TOMATO

2 No TOMATO

2 ***CHIPS

2 SIERRA TURK 12.78

2 ***APPLE

SubTotal 28.55

Tax 1.72

Total 30.27

Cash 40.00

Change 9.73

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130

WI DRAWING
R: VS.COM



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

Market Market

Room: MKT

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: SRM

Arrive: 24Mar11 Time: 09:25AM

Depart: 24Mar11

Time: 09:25AM

Folio Number: 37580

Date	Description	Charges	Credits
24Mar11	Market Sundries	2.00	
24Mar11	Market Sundries	2.00	
24Mar11	Market Sundries	2.00	
24Mar11	Market Sundries	2.00	
24Mar11	Market Packaged Food	1.50	
24Mar11	Cash		9.50 <i>cash</i>
Balance:		0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

Chris Mucke
550 Forest Ave Ste 15-2
Plymouth MI 48170-3793
Aclr

Room: 312
Room Type: KSTE
Number of Guests: 1
Clerk: LJM

Arrive: 22Mar11 Time: 04:06PM Depart: 25Mar11 Time: 04:42AM Folio Number: 84395

Date	Description	Charges	Credits
------	-------------	---------	---------

Balance: 0.00

Rewards Account # XXXXX8175. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

Andrea Alberty
550 Forest Ave Ste 15-2
Plymouth MI 48170-3793
Aclr Sbs

Room: 304
Room Type: QQST
Number of Guests: 1
Clerk: LJM

Arrive: 22Mar11 Time: 04:07PM Depart: 25Mar11 Time: 04:43AM Folio Number: 84399

Date	Description	Charges	Credits
------	-------------	---------	---------

Balance: 0.00

Rewards Account # XXXXX8175. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

C. Schilling

Room: 302

Room Type: KSTE

Number of Guests: 1

Rate: \$159.00 Clerk:

Arrive: 22Mar11 Time: 04:09PM

Depart: 25Mar11

Time:

Folio Number: 84396

Date	Description	Charges	Credits
22Mar11	Room Charge	159.00	
22Mar11	State Occupancy Tax	9.54	
22Mar11	Occupancy Sales Tax	11.13	
23Mar11	Room Charge	159.00	
23Mar11	State Occupancy Tax	9.54	
23Mar11	Occupancy Sales Tax	11.13	
24Mar11	Room Charge	159.00	
24Mar11	State Occupancy Tax	9.54	
24Mar11	Occupancy Sales Tax	11.13	
25Mar11	American Express		539.01
	Card #: AXXXXXXXXXXXXX4009/XXXX		
	Amount: 539.01 Auth: 517532 Signature on File		
	This card was electronically swiped on 22Mar11		
	Balance:	0.00	

Rewards Account # XXXXX6630. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

J. Barnes

Room: 320

Room Type: QQST

Number of Guests: 1

Rate: \$159.00 Clerk:

Arrive: 22Mar11 Time: 04:08PM

Depart: 25Mar11

Time:

Folio Number: 84398

Date	Description	Charges	Credits
22Mar11	Room Charge	159.00	
22Mar11	State Occupancy Tax	9.54	
22Mar11	Occupancy Sales Tax	11.13	
23Mar11	Room Charge	159.00	
23Mar11	State Occupancy Tax	9.54	
23Mar11	Occupancy Sales Tax	11.13	
24Mar11	Room Charge	159.00	
24Mar11	State Occupancy Tax	9.54	
24Mar11	Occupancy Sales Tax	11.13	
25Mar11	American Express		539.01

Card #: XXXXXXXXXXXXXXX4009/XXXX

Amount: 539.01 Auth: 511092 Signature on File

This card was electronically swiped on 22Mar11

Balance: 0.00

Rewards Account # XXXXX7295. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: KBARNES@ACLSBS.COM. See "Internet Privacy Statement" on Marriott.com.

G&M Restaurant
804 N. Hammonds Ferry Rd.
Linthicum, MD 21090
Phone: (410) 636-1777
Fax: (410) 636-2605
www.gandmrestaurant.com

Date: Mar22'11 07:34PM
Card Type: Amex
Acct #: XXXXXXXXXXXX4009
Trans Key: EIE004005169299
Exp Date: XX-XX
Auth Code: 586255
Check: 798
Table: DR7/2
Server: 157 Eric T

Subtotal: 8.96

Tip:

Total: 8.96

Signature

I agree to pay above total
according to my card issuer
agreement.

* * * * Merchant Copy * * * *

MARRIOTT
MORE, MD
CHESAPEAKE

CHECK: 4982
TABLE: 15/1
SERVER: 85 MARY
DATE: 23MAR'11 2:07PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 521807
C MUCKE

SUBTOTAL: 76.32

GRATUITY \$

TOTAL \$ 91.32

SIGNATURE

OLIVE GROVE
(410)636-1385
MERCANT #:8788430068902

Date: 03/23/2011 Time: 08:01

Card Type: American Express
Card Number: XXXXXXXXXXXX4009
Server Name: CHELSEA
Check Number: 742597
Card Owner: MUCKE/C

AMOUNT 182.56

aus meeting travel

TIP
TOTAL 217.56

CHECK: 5421
SERVER: 507 FRANK
DATE: 23MAR'11 5:33PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 545012
C MUCKE

SUBTOTAL: 22.26

GRATUITY \$ 5.00

TOTAL \$ 27.26

SIGNATURE C Mucke

aus meeting travel

OLIVE GROVE
(410)636-1385
MERCANT #:8788430068902

Date: 03/24/2011 Time: 7:24 PM

Card Type: American Express
Card Number: XXXXXXXXXXXX4009
Server Name: CHELSEA
Check Number: 742769
Card Owner: MUCKE/C

AMOUNT 113.61

TIP

TOTAL 143.61

aus meeting travel

*Alberty Rando
Schilling R.R.
Bene R.R.
Mucke*

aus meeting travel

*DTW 3/25
parking*

EG NICKS
500 FOREST AVE
PLYMOUTH, MI 48170
734-414-6400

Merchant ID: 230034746
Term ID: 5030
Server ID: 5486

Sale

AMEX

XXXXXXXXXXXX4009

Entry Method: Swiped

Apprvd: Online Batch#: 000006

03/09/11

14:01:39

Inv#: 00000004 Appr Code: 540423

Amount: \$ 32.60

Tip:

Total:

39.60

Customer Copy

THANK YOU!

DATE 3/11/11 TIME 12:21:41PM
MID 000000035566 3211311410

BOX BAR & GRILL
777 W. ANN ARBOR TRAIL
PLYMOUTH, MI
48170
734-459-7390

AMEX

AUTH 532710

PRE-AUTH

XXXXXXXXXXXX4009

TBL 112

1. DINING RM

CHECK 326790

RAYMOND M

AMOUNT
TAX

42.85
2.59

SUBTOTAL \$ 45.44

TIP \$

TOTAL \$ 55.44

CUSTOMER COPY

SORA DETROIT METRO AIRPORT
MCNAMARA TERMINAL
734-229-0209

CHECK: 3541
TABLE: B10/1
SERVER: 131014 Noel
DATE: MAR22'11 12:39PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 522106
RESEARCH: 000000000000
C MUCKE

SUBTOTAL: 46.11

TIP:

TOTAL:

55.11

GUEST SIGNATURE

AMS Meeting Travel

G&M Restaurant
804 N. Hammonds Ferry Rd.
Linthicum, MD 21090
Phone: (410) 636-1777
Fax: (410) 636-2605
www.gandmrestaurant.com

Date: Mar22'11 07:35PM
Card Type: Amex
Acct #: XXXXXXXXXXXX4009
Trans Key: AIA004820019489
Exp Date: XX/XX
Auth Code: 599379
Check: 682
Table: DR8/1
Server: 157 Eric T

Subtotal: 137.07

Tip: 40.11

Total: 177.18

Signature

I agree to pay above total
according to my card issuer
agreement.

***** Merchant Copy *****

AMS Meeting Travel

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

2 =

Employee

Position	SSO
Manager	Chris Mucke

From 4/1/2011
To 4/15/2011

Notes

Office Use Only

Paid ck # 1651

Do not reimburse to employee - Corp. Card expenses are paid directly by C. Mucke.

RECEIPT
AIRLINES PARKING
-----0001 20:22:43 04-05-2011 01-----
107 1 248245 07:49 04/05 20:22 04/05
PARKING 10.00
6CASH 10.00
INCLUDES 27% STATE PARKING TAX
PLEASE DRIVE SAFELY
QUESTIONS ?? CALL 800-300-9069
-----THANK YOU FOR PARKING WITH US-----

*DTW parking for CUS meeting
paid ck#1651*

RECEIPT
AIRLINES PARKING
-----0001 20:12:16 04-26-2011 01-----
150 1 264451 07:46 04/26 20:12 04/26
PARKING 10.00
CASH 20.00
CHANGE 10.00
INCLUDES 27% STATE PARKING TAX
PLEASE DRIVE SAFELY
QUESTIONS ?? CALL 800-300-9069
-----THANK YOU FOR PARKING WITH US-----

CMS Trip

SSP America
RAM'S HEAD TAVERN
BWI Airport, MD
(410) 691-2515

Date: Apr26'11 05:41PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX1253
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE004185997543
Exp Date: XX/XX
Auth Code: 03227C
Check: 9710
Table: 1/1
Server: 11 Douglas

Subtotal: 29.63

Tip: 2.90

Total: 32.53


Signature

** Gratuity Not Included **

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

CMS Trip



Greensfelder, Hemker & Gale, PC
2000 Equitable Building
10 South Broadway
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
20755 Emily Court
Novi, MI 48375

April 26, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due on May 26, 2011

*Paid 5/5
ck# 1661
\$ 6500.00*



Greensfelder, Hemker & Gale, PC
10 South Broadway
Suite 2000
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
20755 Emily Court
Novi, MI 48375

April 26, 2011
21555-001
Invoice No. 384285

For legal services rendered through March 31, 2011

Miscellaneous

03/01/11	J. Adkins	E-mails to and from Mr. Mucke; review lease; attention to property and condo documents.	3.9
03/02/11	J. Adkins	Conference call with Mr. Mucke re: lease and issues related to same; edit lease; draft inserts to lease; draft e-mails to Mr. Mucke.	3.8
03/03/11	J. Adkins	Edit lease.	3.2
03/04/11	J. Adkins	Edit lease; draft correspondence to Mr. Mucke.	3.9
03/09/11	J. Adkins	Review revised lease; research Michigan law re: certain provisions; conference call with Mr. Mucke.	2.5
03/09/11	K. McLaughlin	Conference with Mr. Scott regarding pending ACLR issues, work, and review of prior correspondence concerning same. [NO CHARGE].	.0
03/09/11	K. McLaughlin	Review of documents and conference with Mr. Wilbers regarding credit card agreement.	.4
03/09/11	M. Wilbers	Review and revise draft employee credit card agreement at Kristen Barnes' request; conference briefly with K. McLaughlin regarding the same; email correspondence with Kristen Barnes regarding the same	.5
03/11/11	J. Scott	Medicare Part D Contract, review client's email, Government Order for Supplies or Services, Performance Work Statement and company's related attachment, research subcontracting definitions and changes provisions, detailed memo to client with attachments.	2.7
03/16/11	J. Adkins	Review Livonia lease; conference call with Mr. Mucke re: lease issues.	3.1

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Page: 2
21555-001

Total Hours	-----	24.0
Fees This Matter		7,435.50
DISCOUNT		-935.50
Total Fees This Matter		6,500.00
Total This Matter	\$	6,500.00
TOTAL THIS STATEMENT	\$	6,500.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	6,500.00
		=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Greensfelder, Hemker & Gale, PC
2000 Equitable Building
10 South Broadway
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
20755 Emily Court
Novi, MI 48375

March 21, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due on April 20, 2011

*Paid 3/29
ck #1698*



Statement of Account

#0001514

Page 1 of 3

BRIGHT HOUSE NETWORKS
14525 FARMINGTON RD LIVONIA MICH 48154-5405
8381 9800 BH RP 03 05042011 NNNNNY

ACLR LLC
38705 7 MILE RD STE 475
C/O KRISTEN BARNES
LIVONIA MI 48152-3975

Statement Date: May 03, 2011
Account Number: 8381 98 006 0841710
Customer Code: 1371

How To Reach Us...
24HR CUSTOMER SUPPORT 866-898-9101
24HR INTERNET SERVICE 866-233-7233
24HR PHONE PAY 877-729-2246(PAY-2BHN)

For Service At...
38705 7 MILE RD STE 475
LIVONIA MI 48152-3975



Account Summary

PAYMENTS RECEIVED after 05/03/11 are not included on this statement

Previous Statement Balance	\$ 0.00
Payment(s)	.00
Current Monthly Service(s)	244.30
Other Charge(s), Taxes & Fee(s)	18.38
Balance Due	\$ 262.68
Payment Due Date	05/23/11



Please see reverse side for account details.

For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.

Paid ck# 1668

Easy Ways to Pay:



brighthouse.com



Phone



Mail



ACLR LLC
Statement Date:
Account Number:

Page 2 of 3
May 03, 2011
8381 98 006 0841710

Account Detail

This statement is for services from 05/03/11 through 06/02/11.

Previous Statement Balance \$ 0.00

Current Monthly Service(s)

05/03 - 06/02	Voice Mail	7.50
05/03 - 06/02	Comm HSD 15m X 2m	105.00
05/03 - 06/02	3yr Full Feature 4 Lines	131.80
	Subtotal	244.30

Other Charge(s), Taxes & Fee(s)

05/03	Federal Universal Service Fund Fee	5.67
05/03	Federal TRS22
05/03	Federal ITSP13
05/03	LNPA Fee (Local Port Number Avail)16
05/03	Wayne 911 Surcharge	1.68
05/03	E911 Technical Assessment	1.04
05/03	State Use Tax	8.72
05/03	Michigan 911 Surcharge76
	Subtotal	18.38

Balance Due **\$ 262.68**

Your Franchise Authority Is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia,
MI 48154 Phone 734/466-2540



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
4/29/2011	48882

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152 Attn: Kristin Barnes

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
96	James on security settings, configuration, script testing, Meeting with CMS	180.00	17,280.00
96	gold Discount	-60.00	-5,760.00
32	Ed Chapman	130.00	4,160.00
32	Gold Discount	-10.00	-320.00
11	Florin additional security work on servers	90.00	990.00
	Sales Tax	0.00	0.00
<p>Paid 5/16/2011 ck #1670</p>			
Total			\$16,350.00

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
4/30/2011	49080

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152 Attn: Kristin Barnes

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Airfare to Washington for James Kelley and Ed Chapman	403.40	806.80
	Sales Tax	0.00	0.00
<p>Paid 5/16/2011 ck #1670</p>			
		Total	\$806.80

Phone #
770-936-9566

Web Site
www.msialanta.com

Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 04/25/11

OPEN p. 1/11
 Account Ending 1-14009

New Balance	\$10,226.04
Minimum Payment Due	\$205.00
Payment Due Date	05/20/11

Late Payment Warning: If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

See page 2 for important information about your account.

FreedomPass Points
23,465
 For rewards information, please visit
americanexpress.com/freedompass

Account Summary

Previous Balance	\$7,520.53
Payments/Credits	-\$7,676.05
New Charges	+\$10,381.56
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$10,226.04
Minimum Payment Due	\$205.00

Credit Limit	\$22,400.00
Available Credit	\$12,173.96
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period	31

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-653-3104
Pay by Phone 1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 1-14009
 Enter account number on all documents.
 Make check payable to American Express.

CHRISTOPHER MUCKE
 ACLR
 550 FOREST AVE
 STE 15-2
 PLYMOUTH MI 48170-3793

Check here if your address or phone number has changed.
 Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

Payment Due Date **05/20/11**
 New Balance **\$10,226.04**
 Minimum Payment Due **\$205.00**

\$ _____
 Amount Enclosed

000034990624312155 001022604000020500 22 H

Platinum Business FreedomPass Credit Card
ACLR
CHRISTOPHER MUCKE
Closing Date 04/25/11

p. 3/11

Account Ending 1-14009

Payments and Credits

Summary

	Total
Payments	-\$7,520.53
Credits	
CHRISTOPHER MUCKE 1-14009	-\$155.52
Total Payments and Credits	-\$7,676.05

Detail *Indicates posting date

Payments	Amount
04/15/11* CHRISTOPHER MUCKE ONLINE PAYMENT - THANK YOU	-\$7,520.53
Credits	Amount
03/25/11 CHRISTOPHER MUCKE T328:0001 Hertz: \$50 OPEN Savings statement credit offer SEE SUMMARY GRID FOR MORE INFORMATION	-\$50.00
03/26/11* CHRISTOPHER MUCKE Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$18.50
03/28/11* CHRISTOPHER MUCKE 5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$539.01 03/25/2011	-\$26.95
03/28/11* CHRISTOPHER MUCKE 5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$539.01 03/25/2011	-\$26.95
04/05/11* CHRISTOPHER MUCKE 5% OPEN Savings at FedEx FEDEX# 794586326802 7945 \$10.59 03/29/2011	-\$0.53
04/07/11* CHRISTOPHER MUCKE Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$6.54
04/14/11* CHRISTOPHER MUCKE 5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES5C3 \$183.65 04/12/2011	-\$9.18
04/14/11* CHRISTOPHER MUCKE 5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES5C3 \$183.65 04/12/2011	-\$9.18
04/14/11* CHRISTOPHER MUCKE Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$7.69

New Charges

Summary

	Total
CHRISTOPHER MUCKE 1-14009	\$5,680.27
KRISTEN M BARNES 1-11062	\$4,671.29
JASON BARNES 1-11070	\$30.00
Total New Charges	\$10,381.56

Continued on reverse

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/11

Detail

CHRISTOPHER MUCKE

Card Ending 1-14009

				Amount
03/25/11	OLIVE GROVE 88430068 LINTHICUM	MD		\$143.61
	RESTAURANT			
	TIP	\$30.00		
03/25/11	SPRINGHILL SUITES 4Y4 LINTHICUM	MD		\$539.01
	Arrival Date	Departure Date		
	03/22/11	03/25/11		
	00000000			
03/25/11	SPRINGHILL SUITES 4Y4 LINTHICUM	MD		\$539.01
	Arrival Date	Departure Date		
	03/22/11	03/25/11		
	00000000			

03/28/11	EG NICKS 00001 PLYMOUTH	MI		\$30.51
	734-414-6400			
	FOOD	\$25.51		
	TIP	\$5.00		

03/29/11	DELTA AIR LINES ATLANTA			\$457.40
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	A
		DETROIT WAYNE COUN	DL	A
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00623461362602	Date of Departure: 04/05		
	Passenger Name: DIXON/BRUCE			
	Document Type: PASSENGER TICKET			

03/29/11	DELTA AIR LINES ATLANTA			\$457.40
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	A
		DETROIT WAYNE COUN	DL	A
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00623461362591	Date of Departure: 04/05		
	Passenger Name: MUCKE/CHRISTOPHER A			
	Document Type: PASSENGER TICKET			

03/29/11	FEDEX# 794586326802 1-800-622-1147			\$10.59
	1-800-622-1147			
	TO: Centers for Medicare & Medicaid MD			
	FROM: Jason Barnes 48170			
	001 EXP SVR LTR 1LB AWB794586326802			
	YOUR FEDEX CUSTOM DISCOUNT IS \$1.06			

04/01/11	ATT BUS PHONE PMT 800-704-4808	TX		\$314.79
	AT&T EZC PMT			

Continued on next page



Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 04/25/11

OPEN

p. 5/11

Account Ending 1-14009

Detail Continued

					Amount
04/04/11	EG NICKS 00001 PLYMOUTH MI				\$82.39
	734-414-6400				
	FOOD			\$67.39	
	TIP			\$15.00	
04/05/11	METRO AIRPORT PARKING DETROIT MI				\$25.00
	PARKING LOT & GARAGE				
04/05/11	HERTZ CAR RENTAL BALTIMORE MD				\$130.81
	Location		Date		
	Rental: BALTIMORE MD		11/04/05		
	Return: BALTIMORE MD		11/04/05		
	Agreement Number: 175025152				
	Renter Name: MUCKE/CHRISTOPHER				
04/05/11	MARRIOTT 337M48BALAIRBALTIMORE MD				\$92.38
	Arrival Date	Departure Date			
	04/05/11	04/05/11			
	00000000				
	LODGING				
04/05/11	BWIRAMS HEAD 140132BALTIMORE MD				\$88.26
	CATERER				
	FOOD/BEVERAGE			\$68.26	
	TIP			\$20.00	
04/07/11	DELTA AIR LINES ATLANTA				\$457.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	A	
		DETROIT WAYNE COUN	DL	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623478755701		Date of Departure: 04/26		
	Passenger Name: DIXON/BRUCE				
	Document Type: PASSENGER TICKET				
04/08/11	MARRIOTT 337KSUVNIAL/VONIA MI				\$33.45
	Arrival Date	Departure Date			
	04/08/11	04/08/11			
	00000000				
	LODGING				
04/12/11	DELTA AIR LINES ATLANTA				\$477.42
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	A	
		DETROIT WAYNE COUN	DL	A	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623475226835		Date of Departure: 04/26		
	Passenger Name: MUCKE/CHRISTOPHER A				
	Document Type: PASSENGER TICKET				


Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 6/11

Detail Continued

				Amount
04/12/11	SPRINGHILL SUITES	3BALTIMORE MD		\$183.65
	Arrival Date	Departure Date		
	04/12/11	04/12/11		
	00000000			
			<i>Lodging</i>	
04/12/11	SPRINGHILL SUITES	3BALTIMORE MD		\$183.65
	Arrival Date	Departure Date		
	04/12/11	04/12/11		
	00000000			
			<i>Lodging</i>	
04/13/11	HERTZ CAR RENTAL	HERTZ PPAY OK		\$153.76
	Location	Date		
	Rental: HERTZ PPAY OK	11/04/11		
	Return: HERTZ PPAY OK	11/04/13		
	Agreement Number: 007590914			
	Renter Name: MUCKE CHRISTOPHER			
04/15/11	EG NICKS	00001 PLYMOUTH MI		\$44.10
	734-414-6400			
	FOOD	\$37.10		
	TIP	\$7.00		
			<i>Meal</i>	
04/17/11	BEST BUY MHT	417 NOVI MI		\$367.77
	ELECTRONICS STORE			
			<i>\$346.58 - Misc off</i>	
			<i>\$21.19 - Misc</i>	
04/21/11	ANDIAMO OF LIVONIA	LIVONIA MI		\$239.76
	7349533200			
	Description			
	RESTAURANT CHARGES			
			<i>Meal</i>	
04/22/11	BUCA DI BEPPO	#2201 LIVONIA MI		\$98.45
	734-462-6442			
	Description			
	FOOD/BEVERAGE			
			<i>Meal</i>	
<div>  KRISTEN M BARNES Card Ending 1-11062 </div>				
03/31/11	COLO FACILITIES	ATLA404-230-9150		\$1,490.00
	404-230-9150			
			<i>Trot Expense</i>	
			<i>\$400 - install</i>	
			<i>F 040 - colo rent</i>	

Continued on next page



Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 04/25/11

OPEN

p. 7/11

Account Ending 1-14009

Detail Continued

			Amount
03/31/11	TRANXACT GLOBAL 404-230-9150	Prof Expense	\$410.00
	404-230-9150		
03/31/11	ULINE SHIP SUPPLIES SHIPPING SUP	Misc Off	\$73.66
	KRISTEN 60044		
04/07/11	STATSOFT, INC. 918-749-1119	Comp Software	\$1,800.00
	00 74104		
04/08/11	CDW Government VernoCDW Government	Comp Software	\$340.00
	WVB2809 48170		
	ORD WVB2809;REQ ACLR		
	IT1 RSA 5PK 3YR;UPI 340.0000;QTY1	RSA Tokens	
	IT2;UPI 0.0000;QTY		
	FRT 0.00;HDL 0.00;ITM1		
04/08/11	NUVOX 800-600-5050 SC	Phone	\$442.30
	TELECOMMUNIC		
04/14/11	COMPASS SELF STOR 20248-8883500 MI	Storage	\$89.00
	WAREHOUSING & STORAGE		
04/18/11	TRANXACT GLOBAL 404-230-9150	Prof Expense	\$20.00
	404-230-9150		
04/19/11	USPS 257600017406573PLYMOUTH MI	Post	\$5.25
	800-2758777		
04/20/11	USPS 257600017406573PLYMOUTH MI	Post	\$1.08
	800-2758777		



JASON BARNES
 Card Ending 1-11070

		Amount
03/25/11	METRO AIRPORT PARKINDETROIT MI	\$30.00
	PARKING LOT & GARAGE	

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$0.00

Continued on reverse

April 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
Apr 2011	457.40	539.01	25.00	143.61	1,490.00	314.79	346.58	10.59	
Apr 2011	457.40	539.01	130.81	30.51	410.00		73.66	1.08	
Apr 2011	457.40	183.65	153.76	82.39	340.00			5.25	
Apr 2011	477.42	183.65	30.00	92.38	20.00			1.08	
Apr 2011				88.26	1,800.00				
Apr 2011				33.45					
Apr 2011				44.10					
Apr 2011				239.76					
Apr 2011				98.45					
Apr 2011									
Apr 2011									
Totals	1,849.62	1,445.32	339.57	852.91	4,060.00	314.79	420.24	18.00	0.00
Credits		-72.26	-76.19					-0.53	
Net Expenses	1,849.62	1,373.06	263.38	852.91	4,060.00	314.79	420.24	17.47	0.00

EG NICKS
500 FOREST AVE
PLYMOUTH, MI 48170
734-414-6400

Merchant ID: 230034746
Term ID: 3030
Server ID: 5486

Sale

AMEX

XXXXXXXXXXXX4009

Entry Method: Swiped

Apprvd: Online Batch#: 000002

04/04/11 14:29:02

Inv#: 00000006 Appr Code: 543619

Amount: \$ 67.39

Tip: 15 -

Total: 82.39

Customer Copy

THANK YOU!

DETROIT MARIOTT LIVONIA

Livonia, MI

SWEET LORRAINES

CHECK: 1378

TABLE: 12/1

SERVER: 76 TERI

DATE: 08APR'11 8:34AM

CARD TYPE: AMERICAN EXPRESS

ACCT #: XXXXXXXXXXXX4009

EXP DATE: XX/XX

AUTH CODE: 553140

C MUCKE

SUBTOTAL: 27.45

GRATUITY \$ 6 -

TOTAL \$ 33.45

SIGNATURE 

EG NICKS
500 FOREST AVE
PLYMOUTH, MI 48170
734-414-6400

Merchant ID: 230034746
Term ID: 3030
Server ID: 5211

Sale

AMEX

XXXXXXXXXXXX4009

Entry Method: Swiped

Apprvd: Online Batch#: 000002

04/04/11 14:29:02

Inv#: 00000008 Appr Code: 534708

Amount: \$ 37.10

Tip: 7 -

Total: 44.10

Customer Copy

PHONE: ()
Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

X 

CHECK: 199.76
TIP:
TOTAL: 239.76

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX4009
Name: C MUCKE
00 TRANSACTION APPROVED
AUTHORIZATION #: 572557
Reference: AU1127618
TRANS TYPE: Credit Card SALE

0003
Server: BOBBY M
04/21/11 13:34, Swiped T: 31 Term: 5
Rec: 9
ANDIAMO LIVONIA
()
MERCHANT #:

WELCOME TO BEST BUY #417
NOVI, MI 48375
(248)449-8956

Keep your receipt!



Val #: 0555-2642-7430-2771

0417 007 5603 04/17/11 17:02 00140692

9250017 LP36006 16.99
VOLTA 20
ITEM TAX 1.02
1215201 MHST20/B 199.99
SONY BLOGGIE TOUCH BLACK HD C
ITEM TAX 12.00
9448449 SDMX18R-004 39.99 *
SANSa 4GB BLACK CLIP+ MP3 PLA
REG \$49.99 10.00 SALE DISC
ITEM TAX 2.40
1261563 RVF-00001 69.99
ARC TOUCH MOUSE
ITEM TAX 4.20
9148807 DVD 19.99 *
DISNEY - MARY POPPINS 45TH ANN 2-DI
ITEM TAX 1.20

SUBTOTAL 346.95
SALES TAX AMOUNT 20.82
TOTAL 367.77

XXXXXXXXXXXX4009 AMEX 367.77
C MUCKE - 21.19 *
APPROVAL 619402 346.58

EG NICKS
500 FOREST AVE
PLYMOUTH, MI 48170
734-414-6480

Merchant ID: 230034746
Term ID: 3830
Server ID: 5210

Sale

AMEX *Bonus*
XXXXXXXXXXXX4009 *under*
Entry Method: Swiped *RF*
Apprvd: Online Batch#: 000002
04/25/11 13:44:52
Inv#: 00000009 Appr Code: 545866
Amount: \$ 40.74
Tip:
Total: 50.74

Customer Copy

THANK YOU

BWI

ARRIOTT
RE, MD
CHESAPEAKE
CHECK: 7078
TABLE: 54/1
SERVER: 64 KYONG
DATE: 26APR'11 1:07PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 574259
C MUCKE *Made*
Dixon

SUBTOTAL: 25.97

GRATUITY \$ 5 -

TOTAL \$ 30.97

SI

CHESAPEAKE
CHECK: 7099
TABLE: 12/1
SERVER: 67 DON
DATE: 26APR'11 8:05PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 525102
C MUCKE

SUBTOTAL: 46.64

GRATUITY \$

TOTAL \$ 56.64

SIGNATURE

A1114

Norinville, MI 48167
(248)349-1715

Server: Mel DOB: 04/29/2011
04:01 PM 04/29/2011
Cr/1 2/20060

Amex 2097170
Card #XXXXXXXXXX4009
Magnetic card present:
Approval: 595639

Amount: 20.40

+ Tip: _____

= Total: 25.40

CW

DATE 4/22/11 TIME 5:37:44PM
MID 328008Q61991 3212428924

Buca di Beppo Livonia
38888 Six Mile Road
Livonia, MI
48152

AMEX XXXXXXXXXXXX4009 S
AUTH 515701 TBL 1 CHECK 298979
PRE-AUTH DINING ROOM Erick W.

AMOUNT 77.77
TAX 4.68

SUBTOTAL \$ 82.45

TIP \$.....

TOTAL \$ 98.45

CUSTOMER COPY

WELCOME TO BEST BUY #290
GLEN BURNIE, MD 21061
(410)787-3139

Keep your receipt!



Val #: 0568-5762-9827-1273

0290 004 8362 04/27/11 10:13 00723501

9420361 RF-BPRAC4 79.99
ROCKETFISH AC POWER ADAPTER
ITEM TAX 4.80

SUBTOTAL 79.99
SALES TAX AMOUNT 4.80
TOTAL 84.79

XXXXXXXXXXXX4009 AMEX 84.79
C MUCKE
APPROVAL 637539

Dear Valued Customer,

To help keep prices low for all of our customers, this store tracks exchanges and returns on an individual level. When you exchange or return an item at this store, we require a valid form of photo ID (see below) from your ID me... from your datab... at Best Buy and i... exchanges



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

Bruce Dixon
550 Forest Ave Ste 15-2
Plymouth MI 48170-3793
Aclr

Room: 230
Room Type: QQST
Number of Guests: 1
Rate: \$159.00 Clerk: ASD

Arrive: 26Apr11 Time: 01:22PM Depart: 26Apr11 Time: 04:20PM Folio Number: 87706

Date	Description	Charges	Credits
26Apr11	Room Charge	79.50	
26Apr11	State Occupancy Tax	4.77	
26Apr11	Occupancy Sales Tax	5.57	
26Apr11	American Express		89.84
	Card #: XXXXXXXXXXXXXXX4009/XXXX		
	Amount: 89.84 Auth: 133194 Signature on File		
	This card was electronically swiped on 26Apr11		
	Balance:	0.00	

Rewards Account # XXXXX8175. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

C. Mucke

Room: 231

Room Type: QQST

Number of Guests: 1

Rate: \$159.00 Clerk:

Arrive: 26Apr11 Time: 01:22PM

Depart: 27Apr11

Time:

Folio Number: 87707

Date	Description	Charges	Credits
26Apr11	Room Charge	159.00	
26Apr11	State Occupancy Tax	9.54	
26Apr11	Occupancy Sales Tax	11.13	
27Apr11	American Express		179.67
	Card #: XXXXXXXXXXXXXXX4009/XXXX		
	Amount: 179.67 Auth: 505694 Signature on File		
	This card was electronically swiped on 26Apr11		
	Balance:	0.00	

Rewards Account # XXXXX8175. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Panera Bread
Cafe 3588
Baltimore, MD 21244
Phone: 410-448-7431

4/27/2011 1:08:32 PM
Check Number: 405130 Cashier: Brittinae
1 U PICK 2 6.59

1 1/2 HAM & SWISS
1 1/2 MICHE RYE
1 **PLAIN**
1 LETTUCE
1 SPICY MUSTRD
1 CUP U FR ONION
1 ***BKD CHP
1 REG. SODA
SubTotal 8.18
Tax 0.50
Total 8.68
Cash 20.00
Change 11.32

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number: [REDACTED]
Customer / Pager:

SSP America
RAM'S HEAD TAVERN
BWI Airport, MD
(410) 691-2515

Date: Apr 27 '11 05:57PM
Card Type: Amex
Acct #: XXXXXXXXXXXX4009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA005027280741
Exp Date: XX/XX
Auth Code: 533544
Check: 1009
Table: 4/1
Server: 59 Sandra C

Subtotal: 56.13
Tip: 15 -
Total: 71.13

Signature
** Gratuity Not Included **
I agree to pay above total
according to my card issuer
agreement.
*** Customer Copy ***

EG NICKS
580 FOREST AVE
PLYMOUTH MI 48150
(734) 411-1111

Merchant
Exp: 10/25/11
Serv: 1/1/11

Sale to
Café ME Inn
(Café)
ANEX
XXXXXXXXXXXX4009
Entry Method: Swiped
Apprvd: Online Batch: 000004
04/28/11 13:17

VH: 00000005 Appr Cod:

Total 33.21

Customer Copy
Thank you!

186421900

MDBAGTS

RENTED BY THE HERTZ CORPORATION
EMERGENCY ROAD SERVICE 800-854-5080
RENTAL EXTENSIONS/CHANGES 800-854-4174
CHRISTOPHER MUCKE MDAL11 0184011

VEHICLE 01899 / 5037585 11 SIRENCLVAWD 7PN
LIC MDIAF8873 CLS L4 MILES OUT 5251 FUEL OUT 818
SAT RADIO Y TK CAP 22.0 STALL G 0 346

RENTED: 04/26/11 11:19 @ BALTIMASH INTL AIRPORT
RETURN: 04/27/11 18:00 @ BALTIMASH INTL AIRPORT

You agree to pay charges at the rates and in the amounts that appear on the left of the table below. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite *** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT CHARGE ESTIMATE

TIME / MILEAGE CHGS: RATE PLAN - VSTATD CLASS - L
2 @ \$ 85.42 / DAY WITH ALL MILES FREE \$ 170.84
EXTRA CHARGES IF APPLICABLE
\$ 85.42 / EX DAY
\$ 42.71 / EX HOUR

SUBTOTAL 1 \$ 170.84
DISCOUNT - R 10% \$ 17.08
SUBTOTAL 2 \$ 153.76

ADDITIONAL CHARGES
FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED. TS ***

OPTIONAL SERVICES
FUEL & SERVICE \$.344 /MI \$ 5.50 /GAL 22.0 TRK \$ ***

ASSESSMENTS / FEES / TAXES
CONCESSION FEE RECOVERY 11.10% TS 17.19
CFC & TFC TS 10.70
VEHICLE LICENSE COST RECOVERY TS 1.12
TAX 11.500% ON EST. TAXABLE TTL \$ 182.77 \$ 21.02

ADJUSTMENTS
VOUCHER - (153.76) \$ - 153.76

TOTAL ESTIMATED CHARGE \$ 50.03

A1118

Hertz PG 1 OF 4 #01 GS RR 186421900



CC

BWI-THUR

RR 175025152
CHRISTOPHER
MUCKE

#01

VEHICLE: 01998 / 7389182
10TRV8 LIC: NY FAE6780
FUEL: 8/8 OUT 8/8 IN
CDP: 165385 -DELTA A-L FF DISCOUNT #

RES: F0624133910 / MCLD / L4
COMPLETED BY: 4812 / MDBAL11

RENTED: BAL/WASH INT'L AIRPORT
RENTAL: 04/05 / 11 12:55
RETURN: 04/05 / 11 16:43
RETURNED: BWI-THURGOOD MARSHALL AP

PLAN IN: MCLD RATE CLASS: L4
PLAN OUT: MCLD

MILES IN: 22820 TR-X MILES
MILES OUT: 22779 MILES ALLOWED
MILES DRIVEN: 41 MILES CHARGED

DAYS	1@	\$ 105.49 / DAY	\$ 105.49
SUBTOTAL 1			\$ 105.49
DISCOUNT -	R 5%		\$ 5.27
SUBTOTAL 2			T\$ 100.22
CONCESSION FEE RECOVERY			T\$ 11.18
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
CFC & TFC			T\$ 5.35
VEHICLE LICENSE COST RECOVERY			T\$.56
TAX 11.500% ON	117.31		\$ 13.50
NET DUE			\$ 130.81
PAID BY	AMX	XXXXXXXXXXXX4009	

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01840
- 3) Tal Survey

Hertz

Hertz

Hertz

Hertz

Hertz

Hertz

H

RIOTT
BALTIMORE, MD
CHESAPEAKE

CHECK: 5835
TABLE: 15/1
SERVER: 62 J C
DATE: 05APR'11 1:53PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 548050
C MUCKE

Left by Chapman & B. Dine C. Mucke Security meeting

SUBTOTAL: 77.38

GRATUITY \$ 15 -

TOTAL \$ 92.38

SIGNATURE *C. Mucke*

RIOTT
BALTIMORE, MD
DAY NIGHT BAR

CHECK: 5554
GST CHKID: BACK TBL
SERVER: 506 KENNETH
DATE: 24MAR'11 4:38PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 504664
C MUCKE

SUBTOTAL: 81.09

GRATUITY \$ 20 -

TOTAL \$ 101.09

SIGNATURE *C. Mucke*

CMS System Security Meeting
April 5th, 2011

*forward
mail to
K. Kadvansky*

PURSELL STATION
PLYMOUTH, Michigan
481701622

2524950171-0095

04/19/2011 (800)275-8777 09:12:41 AM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price

ATLANTA GA 30339		\$5.25
------------------	--	--------

Zone-4 Priority Mail
7.80 oz.

Issue PVI: \$5.25

Total: \$5.25

Paid by:

AMEX \$5.25

Account #: XXXXXXXXXXXX1062

Approval #: 519453

Transaction #: 556

239030406573214713042

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping label. For
other: 1-800-

*02C
ACES
Biz Identity
Certification*

PURSELL STATION
PLYMOUTH, Michigan
481701622

2524950171-0097

04/20/2011 (800)275-8777 10:08:08 AM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price

FAIRFAX VA 22030		\$1.08
------------------	--	--------

Zone-4 First-Class

Large Env

1.80 oz.

Issue PVI: \$1.08

Total: \$1.08

Paid by:

AMEX \$1.08

Account #: XXXXXXXXXXXX1062

Approval #: 584043

Transaction #: 2

239030406573214713042

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
USPS.com/clicknship to print
shipping label. For
other in:

THANK YOU!
PLEASE COME AGAIN!

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: JON L. REG# 7
4/20/2011 16:09 0376 07 0265 111

CHANGE .00

0376 007 0000000111 0265

APPROVED - PURCHASE
AMOUNT: \$20.97

XXXXXXX1062
04/30/11 16:09
Seq#: 000991 App#: 575413
American Express Resp: AA
Trans ID#: 112046241000
Merchant ID 99037611

SWIPED

VF TOTAL 20.97
American Express

SUBTOTAL 19.78
A 6.0 % TAX RATE 1.19

534738 1" BINDER 8.79 A
534739 2" D-BINDER 10.99 A

400 BROWN ROAD
AUBURN HILLS, MI 48326
MEMBER #11178564679

AUBURN HILLS #376

COSTCO
WHOLESALE



INSURANCE INFORMATION PAGE ENDORSEMENT
PAGE 01

THIS FORMS A PART OF
POLICY NO. 92-BQ-F573-9

COVERAGE IS PROVIDED BY
STATE FARM FIRE AND CASUALTY COMPANY
2702 IRELAND GROVE RD, BLOOMINGTON IL 61709-0001

NAMED INSURED AND MAILING ADDRESS
ACLR LLC
38705 7 MILE RD STE 475
LIVONIA MI 48152-3975

INTRASTATE RISK ID NO. 04086406A
FEIN 202662374

THE EFFECTIVE DATE IS 06/01/2011
THE EXPIRATION DATE IS 06/01/2012

YOUR POLICY IS AMENDED AS FOLLOWS:
INSURED NAME AND/OR ADDRESS CHANGE

POLICY CODE NOS., CLASSIFICATIONS, PREMIUM BASIS, RATES AND ESTIMATED
PREMIUMS ARE AMENDED AS FOLLOWS:

THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS OF
RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION
REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT

CODE NOS. AND CLASSIFICATIONS	PREMIUM BASIS TO- TAL ESTIMATED AN- NUAL REMUNERATION	RATE/\$100 REMUNERA- TION	ESTIMATED ANNUAL PREMIUM
8803 AUDITOR, ACCOUNTANT OR FACTORY COST OR OFFICE SYSTEMATIZER - TRAVELING	660,478	.10	660
TERRORISM 9740	660,478	.01	66
MINIMUM PREMIUM \$ 200 MICHIGAN	TOTAL ESTIMATED ANNUAL PREMIUM \$		726

5/20/11
Paid
ck # 17000

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

COUNTERSIGNED

PREPARED 04/28/2011
WC 99 00 02 04-84



23 2073 9867 BY AGENT

5/18/11
Lynn Clerly

WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY
INFORMATION PAGEPOLICY NO. 92-BQ-F573-9
REPLACES NO. 92-BK-S689-8COVERAGE IS PROVIDED BY
STATE FARM FIRE AND CASUALTY COMPANY
2702 IRELAND GROVE RD, BLOOMINGTON IL 61709-0001

04-7024-F264

1. NAMED INSURED & MAILING ADDRESS
ACLR LLC
550 FOREST AVE STE 15-2
PLYMOUTH MI 48170-3793NCCI CARRIER CODE NO. 14842
INTRASTATE RISK ID NO. 04086406A
FEIN 202662374
LOCATION:
550 FOREST AVE STE 15-2
PLYMOUTH MI 48170-3793

INSURED IS LIMITED LIABILITY COMPANY

COPYRIGHT 1987 NATIONAL COUNCIL ON COMPENSATION INSURANCE

2. THE POLICY PERIOD IS FROM 06/01/2011 TO 06/01/2012 12:01 A.M. STANDARD TIME
AT THE INSURED'S MAILING ADDRESS.3A. WORKERS COMPENSATION INSURANCE: PART ONE OF THE POLICY APPLIES TO THE
WORKERS COMPENSATION LAW OF THE STATES LISTED HERE: MIB. EMPLOYERS LIABILITY INSURANCE: PART TWO OF THE POLICY APPLIES TO
WORK IN EACH STATE LISTED IN ITEM 3A. THE LIMITS OF OUR LIABILITY
UNDER PART TWO ARE: BODILY INJURY BY ACCIDENT \$ 100,000 EACH ACCIDENT
BODILY INJURY BY DISEASE \$ 100,000 EACH EMPLOYEE
BODILY INJURY BY DISEASE \$ 500,000 POLICY LIMITC. OTHER STATES INSURANCE: PART THREE OF THE POLICY APPLIES TO ALL STATES
EXCEPT ME, MT, ND, OH, RI, WA, WV, WY AND STATES LISTED IN 3A.D. THIS POLICY INCLUDES THESE ENDORSEMENTS AND SCHEDULES: WC000000A
WC210304 WC210303A WC210402A FE-54994. THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS OF
RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION
REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT.

CODE NOS. AND CLASSIFICATIONS	PREMIUM BASIS TO- TAL ESTIMATED AN- NUAL REMUNERATION	RATE/\$100 REMUNERA- TION	ESTIMATED ANNUAL PREMIUM
8803 AUDITOR, ACCOUNTANT OR FACTORY COST OR OFFICE SYSTEMATIZER - TRAVELING	660,478	.10	660
TERRORISM 9740	660,478	.01	66
MINIMUM PREMIUM \$ 200 MICHIGAN	TOTAL ESTIMATED ANNUAL PREMIUM \$		726
PREMIUM ADJUSTMENT PERIOD SHALL BE ANNUAL	DEPOSIT PREMIUM \$		726

PREPARED 04/18/2011

COUNTERSIGNED

WC 00 00 01 04-84 23 2073 5844 BY AGENT

A1122

MOVING? PLEASE SEE YOUR STATE FARM AGENT.

04-7024-F264

PLEASE RETURN THIS PORTION WITH
YOUR CHECK PAYABLE TO STATE FARM

WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY
 INFORMATION PAGE ENDORSEMENT
 PAGE 01



THIS FORMS A PART OF
 POLICY NO. 92-BQ-F573-9

04-7024-F264
 COVERAGE IS PROVIDED BY
 STATE FARM FIRE AND CASUALTY COMPANY
 2702 IRELAND GROVE RD, BLOOMINGTON IL 61709-0001

NAMED INSURED AND MAILING ADDRESS
 ACLR LLC
 38705 7 MILE RD STE 460
 LIVONIA MI 48152-1093

INTRASTATE RISK ID NO. 04086406A
 FEIN 202662374

THE EFFECTIVE DATE IS 06/01/2011
 THE EXPIRATION DATE IS 06/01/2012

YOUR POLICY IS AMENDED AS FOLLOWS:
 INSURED NAME AND/OR ADDRESS CHANGE

POLICY CODE NOS., CLASSIFICATIONS, PREMIUM BASIS, RATES AND ESTIMATED
 PREMIUMS ARE AMENDED AS FOLLOWS:

THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS OF
 RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION
 REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT

CODE NOS. AND CLASSIFICATIONS	PREMIUM BASIS TO- TAL ESTIMATED AN- NUAL REMUNERATION	RATE/\$100 REMUNERA- TION	ESTIMATED ANNUAL PREMIUM
8803 AUDITOR, ACCOUNTANT OR FACTORY COST OR OFFICE SYSTEMATIZER - TRAVELING	660,478	.10	660
TERRORISM 9740	660,478	.01	66
MINIMUM PREMIUM \$ 200 MICHIGAN	TOTAL ESTIMATED ANNUAL PREMIUM \$		726

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

PREPARED 06/02/2011
 WC 99 00 02 04-84

COUNTERSIGNED

BY AGENT

6-20-11
 Lynn Early



WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY
INFORMATION PAGE ENDORSEMENT
PAGE 01

THIS FORMS A PART OF
POLICY NO. 92-BQ-F573-9

COVERAGE IS PROVIDED BY
STATE FARM FIRE AND CASUALTY COMPANY
2702 IRELAND GROVE RD, BLOOMINGTON IL 61709-0001

NAMED INSURED AND MAILING ADDRESS
ACLR LLC
38705 7 MILE RD STE 460
LIVONIA MI 48152-1093

INTRASTATE RISK ID NO. 04086406A
FEIN 202662374

DUE TO AN AUDIT

THE EFFECTIVE DATE IS 06/01/2011

THE EXPIRATION DATE IS 06/01/2012

POLICY CODE NOS., CLASSIFICATIONS, PREMIUM BASIS, RATES AND ESTIMATED
PREMIUMS ARE AMENDED AS FOLLOWS:

THE PREMIUM FOR THIS POLICY WILL BE DETERMINED BY OUR MANUALS OF
RULES, CLASSIFICATIONS, RATES AND RATING PLANS. ALL INFORMATION
REQUIRED BELOW IS SUBJECT TO VERIFICATION AND CHANGE BY AUDIT

CODE NOS. AND CLASSIFICATIONS	PREMIUM BASIS TO- TAL ESTIMATED AN- NUAL REMUNERATION	RATE/\$100 REMUNERA- TION	ESTIMATED ANNUAL PREMIUM
8803 AUDITOR, ACCOUNTANT OR FACTORY COST OR OFFICE SYSTEMATIZER - TRAVELING	213,520	.10	214
TERRORISM 9740	213,520	.01	21
MINIMUM PREMIUM \$ 200 MICHIGAN	TOTAL ESTIMATED ANNUAL PREMIUM \$		235

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

PREPARED 09/12/2011
WC 99 00 02 04-84

COUNTERSIGNED

BY AGENT

9/27/11
Lynn Early

From: Tamera Wynne <tamera.wynne.nc48@statefarm.com>
Sent: Friday, May 6, 2011 3:17 PM
To: Kristen Barnes <kbarnes@aclrsbs.com>
Subject: RE: STATE FARM INSURANCE

YES, THAT IS THE CORRECT AMOUNT \$2,297.00 PAYABLE TO STATE FARM. THE OFFICE ADDRESS IS 44260 CHERRY HIL CANTON, MI 48187.

From: Kristen Barnes [<mailto:kbarnes@aclrsbs.com>]
Sent: Friday, May 06, 2011 12:53 PM
To: Tamera Wynne
Subject: RE: STATE FARM INSURANCE

Would the total payment be \$2,297.00. Just want to make sure I cut the check correctly when I cut it.

Thank you,
Kristen

From: Tamera Wynne [<mailto:tamera.wynne.nc48@statefarm.com>]
Sent: Friday, May 06, 2011 12:41 PM
To: Kristen Barnes
Subject: RE: STATE FARM INSURANCE

Hello Kristen,

I can let state farm know, & prior to the 6/1/11 we will need to get the payment to bind the coverage. The form of payment can be with a check, visa or master card. thanks

From: Kristen Barnes [<mailto:kbarnes@aclrsbs.com>]
Sent: Friday, May 06, 2011 11:28 AM
To: Tamera Wynne
Subject: RE: STATE FARM INSURANCE

Hello Tammy,

We will pay annually. Please let me know if you need any additional information from me.

Thank you,
Kristen

****Please take notice of our new address and phone numbers below****

Kristen Barnes / ACLR, LLC

38705 7 Mile Rd, Ste 460 | Livonia, Michigan 48152-3975 | ☎(734) 744 - 4150 | 📠(734) 744 - 4153 | ✉ <mailto:kbarnes@aclrsbs.com>

The information contained in this message may be privileged and confidential and protected from disclosure. If you are not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination of, distribution of, copying of, or taking action in reliance on

this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by replying to the message and deleting it from your computer.

From: Tamera Wynne [<mailto:tamera.wynne.nc48@statefarm.com>]

Sent: Thursday, May 05, 2011 4:17 PM

To: Kristen Barnes

Subject: STATE FARM INSURANCE

GOOD AFTERNOON KRISTEN,

I LEFT A VOICE MAIL MESSAGE BUT WANTED O SEND THIS INFORMATION VIA EMAIL. THE COMMERCIAL LIABILITY UMBRELLA POLICY ESTIMATED COST IS \$920.00 FOR THE YEAR FOR COVERAGE OF \$4,000,000. WHENEVER YOUR READY TO PAY YOUR OPTIONS ARE AS FOLLOWS: ANNUAL, SEMIANNUAL, QUARTERLY OR MONTHLY. FOR THE BUSINESS POLICY THE ESTIMATED PREMIUM IS \$1377.00 WITH BUSINESS PERSONAL PROPERTY AT \$250,000, LIABILITY AT \$1,000,000 COMPUTER FLOATER \$98,000 WITH \$1000 DEDUCTIBLE. YOU ALSO HAVE A PAYMENT OPTIONS-THE SAME AS ABOVE. LET ME KNOW IF THERE ARE ANYMORE QUESTIONS.



See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS

Invoice Number: 74710998

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-003	06/01/11	\$48.10	\$2.42	\$50.52

Invoice Date	May 07, 2011	Business Segment	010004
Invoice Number	74710998	Billing Period	05/01/11-05/31/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-)	\$0.00
		*since last invoice	

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$0.00

Summary of Current Charges

Lease Contract Number	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
003-8565501-003		PROPERTY MNGMNT FEE BASED	\$2.28	\$0.14	\$2.42
FAIR MARKET VALUE					
003-8565501-003		RENTAL	\$43.10	\$2.58	\$45.68
FAIR MARKET VALUE					
		Total for 003-8565501-003	\$45.38	\$2.72	\$48.10
		Invoice Total	\$45.38	\$2.72	\$48.10

*Paid ck# 1710
5/24*



Financial Services

See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS, LLC

Invoice Number: 74710997

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-001

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-001	06/01/11	\$106.45	\$3.91	\$110.36

Invoice Date	May 07, 2011	Business Segment	010004
Invoice Number	74710997	Billing Period	05/01/11-05/31/11
Lease Contract Number	003-8565501-001	Credits/Payments received(-)	\$0.00
		*since last invoice	

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-001		Credits/Payments	\$0.00

Summary of Current Charges

Lease Contract Number	Sales Order Product Type	Purchase Order #	Description	TRANSACTION		
				Amount	Tax	Total
003-8565501-001	FAIR MARKET VALUE		PROPERTY MNGMNT FEE BASED	\$3.69	\$0.22	\$3.91
003-8565501-001	FAIR MARKET VALUE		RENTAL	\$96.76	\$5.78	\$102.54
			Total for 003-8565501-001	\$100.45	\$6.00	\$106.45
			Invoice Total	\$100.45	\$6.00	\$106.45

*paid via # 1710
6/24*

02-1x09-3040R2(5/10)

4070 Clairmont Rd
Chamblee, GA 30341

Date	Invoice #
5/23/2011	49254

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152 Attn: Kristin Barnes

DUNS	TIN	P.O. No.	Terms	GSA CONTRACT
048673698	58-2418487	ordered per edc	Net 30	GS-02F-0179R

[illegible]

Thank you for your order!

	Subtotal	\$37.84
	Sales Tax (0.00)	\$0.00
	Total	\$37.84
	Payments/Credits	\$0.00
	Balance Due	\$37.84



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
4/22/2011	49308

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152 Attn: Kristin Barnes

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	12 Month Web Hosting (willyancey site)	124.95	124.95
1	Multiple Site discount	-60.00	-60.00
	Sales Tax	0.00	0.00
<p>Paid 5/25/2011 ck# 1711</p>			
Thank you for your business.		Total	\$64.95

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
5/25/2011	49311

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152 Attn: Kristin Barnes

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	AVG Antivirus with Malware 2YR 15 systems	719.99	719.99T
	Sales Tax	0.00	0.00
Paid 5/25/2011 ck# 1711			
Thank you for your business.		Total	\$719.99

Phone #
770-936-9566

Web Site
www.msialanta.com



Greensfelder, Hemker & Gale, PC
2000 Equitable Building
10 South Broadway
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
38705 Seven Mile Road
Suite 460
Livonia, MI 48152-3975

May 23, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due on June 22, 2011

*Paid p/1
ck #1712
\$7,474.00*



Greensfelder, Hemker & Gale, PC
10 South Broadway
Suite 2000
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
38705 Seven Mile Road
Suite 460
Livonia, MI 48152-3975

May 23, 2011

21555-001

Invoice No. 386338

For legal services rendered through April 30, 2011

Miscellaneous

04/05/11	J. Adkins	Review lease letter of intent; insert comments to letter of intent into document; draft correspondence to Mr. Mucke.	1.3
04/06/11	J. Scott	Email from Chris Mucke regarding protest of VA procurement.	.2
04/08/11	J. Adkins	Receive Seven Mile Road lease and begin review; attention to development layout and operating expense issues.	1.6
04/08/11	J. Scott	Review protest of procurement decision by AllPro, research and send memo to Chris Mucke.	1.5
04/11/11	J. Adkins	Review and edit lease; draft e-mails to Mr. Mucke; telephone conference with landlord's agent; telephone conferences with Ms. Barnes; attention to lease issues.	4.5
04/12/11	J. Adkins	Review operating expense spreadsheet; draft e-mail to landlord's agent re: same; edit lease; review title documents; brief research re: certain lease issues; draft correspondence to Mr. Mucke.	3.8
04/13/11	J. Adkins	Conference call with Mr. Mucke re: lease; edit lease and lease rider; draft correspondence to Mr. Mucke.	2.7
04/13/11	J. Scott	Bid protest by Allpro; attention to emails from Chris Mucke and Christopher Tapia.	.2
04/14/11	J. Adkins	Edit lease; draft correspondence to Mr. Mucke.	.7
04/14/11	J. Scott	Allpro - bid protest; phone conversation with Christopher Tapia and initial research regarding GAO protect procedures.	.7
04/19/11	J. Adkins	Review revised lease; conference call with Mr. Mucke.	2.9
04/20/11	J. Adkins	Edits to lease; telephone conferences with Mr. Mucke; telephone conferences with landlord reps;	2.0

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Page: 2
21555-001

		drafted several e-mails; finalize lease.	
04/22/11	J. Adkins	Drafted correspondence to Mr. Mucke regarding non-disturbance agreement and other matters; attention to lease matters.	.4
04/27/11	J. Adkins	Attention to e-mail from Ms. Barnes re: estoppel certificate; review lease provisions; draft correspondence to Ms. Barnes.	.2
04/28/11	J. Adkins	Draft e-mails to Ms. Barnes re: estoppel certificate and SNDA; attention to same.	.3
04/29/11	J. Adkins	Review and edit estoppel certificate and SNDA.	.9

Total Hours			23.9
Fees This Matter			
			7,474.00
Total This Matter			\$ 7,474.00
TOTAL THIS STATEMENT			\$ 7,474.00
PRIOR OUTSTANDING BALANCE			\$ 0.00
BALANCE DUE			\$ 7,474.00
			=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.

Statement of Account

*0000700

Page 1 of 3

BRIGHT HOUSE NETWORKS
14525 FARMINGTON RD LIVONIA MICH 48154-5405
8381 9800 BH RP 22 05232011 NNNNNY

Statement Date: May 22, 2011
Account Number: 8381 98 006 0841710
Customer Code: 1371

How To Reach Us...
24HR CUSTOMER SUPPORT 866-898-9101
24HR INTERNET SERVICE 866-233-7233
24HR PHONE PAY 877-729-2246(PAY-2BHN)

For Service At...
38705 7 MILE RD STE 475
LIVONIA MI 48152-3975

ACLR LLC
38705 7 MILE RD STE 460
C/O KRISTEN BARNES
LIVONIA MI 48152-1093



PAYMENTS RECEIVED after 05/22/11 are not included on this statement

Account Summary

Previous Statement Balance	\$ 262.68
Payment(s)	-262.68
Current Monthly Service(s)	244.30
Other Charge(s), Taxes & Fee(s)	18.38
Balance Due	\$ 262.68
Payment Due Date	06/11/11



Please see reverse side for account details.

For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

*Paid ck #1714
6/1*

Easy Ways to Pay:





ACLR LLC
Statement Date:
Account Number:

Page 2 of 3
May 22, 2011
8381 98 006 0841710

Account Detail

This statement is for services from 06/03/11 through 07/02/11.

Previous Statement Balance \$ 262.68

Payment(s)

05/18 Payment - Thank You -262.68
Subtotal **-262.68**

Current Monthly Service(s)

06/03 - 07/02 Voice Mail 7.50
 06/03 - 07/02 Comm HSD 15m X 2m 105.00
 06/03 - 07/02 3yr Full Feature 4 Lines 131.80
Subtotal **244.30**



Other Charge(s), Taxes & Fee(s)

05/22 Federal Universal Service Fund Fee 5.67
 05/22 Federal TRS22
 05/22 Federal ITSP13
 05/22 LNPA Fee (Local Port Number Avail)16
 05/22 Wayne 911 Surcharge 1.68
 05/22 E911 Technical Assessment 1.04
 05/22 State Use Tax 8.72
 05/22 Michigan 911 Surcharge76
Subtotal **18.38**

Balance Due **\$ 262.68**

Your Franchise Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia,
 MI 48154 Phone 734/466-2540



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
4/12/2011	48595

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 550 Forest Avenue Suite 15-2 Plymouth, MI 48170 Attn: Kristin Barnes

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Microsoft Project 2010 Standard - 1 PC	530.00	1,060.00T
Paid 6/3/2011 ck #1715			
Thank you for your business.		Total	\$1,060.00

Phone #
770-936-9566

Web Site
www.msialanta.com

Platinum Business FreedomPass Credit Card **OPEN** p. 1/14

AMERICAN EXPRESS
ACLR
CHRISTOPHER MUCKE
Closing Date 05/20/11

Account Ending 1-14009

New Balance	\$13,974.68
Minimum Payment Due	\$279.00
Payment Due Date	06/20/11

FreedomPass Points
33,689

For rewards information, please visit
americanexpress.com/freedompass

Account Summary

Previous Balance	\$10,226.04
Payments/Credits	-\$10,341.10
New Charges	+\$14,089.74
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$13,974.68**
Minimum Payment Due **\$279.00**

Credit Limit	\$22,400.00
Available Credit	\$8,425.32
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-653-3104 1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

03 A 0 48152 4811
001 007 00095 807Y2A3A

Handwritten:
813,295.68
+ 279.00
813,674.68
13974.68
- 13574.68
400.00 - points used

Please fold on the perforation below, detach and return with your payment

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 1-14009
Enter account number on all documents.
Make check payable to American Express.

CHRISTOPHER MUCKE
ACLR
38705 Seven Mile Rd
STE 460
Livonia MI 48152

Payment Due Date
06/20/11
New Balance
\$13,974.68
Minimum Payment Due
\$279.00

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

000034990624312155 001397468000027900 22 H

Platinum Business FreedomPass Credit Card

ACLR

CHRISTOPHER MUCKE

Closing Date 05/26/11

OPEN

Account Ending 1-14009

p. 3/14

Payments and Credits

Summary

			Total
Payments			-\$9,875.84
Credits			
	CHRISTOPHER MUCKE 1-14009		-\$465.26
Total Payments and Credits			-\$10,341.10

Detail

*Indicates posting date

Payments			Amount
05/18/11*	CHRISTOPHER MUCKE	ONLINE PAYMENT - THANK YOU	-\$9,875.84
Credits			Amount
04/28/11*	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$89.84 04/26/2011	-\$4.49 ✓
04/29/11*	CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$4.14 ✓
04/29/11*	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$179.67 04/27/2011	-\$8.98 ✓
		CARDEPOSIT	
05/21/11*	CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION	-\$16.53 ✓
05/22/11*	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$404.54 05/19/2011	-\$20.23 ✓
05/22/11*	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$404.54 05/19/2011	-\$20.23 ✓
05/22/11*	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$404.54 05/19/2011	-\$20.23 ✓
05/22/11*	CHRISTOPHER MUCKE	5% OPEN Savings at Springhill Suites by Marriott SPRINGHILL SUITES4Y4 \$404.54 05/19/2011	-\$20.23 ✓

New Charges

Summary

		Total
	CHRISTOPHER MUCKE 1-14009	\$11,550.66
	KRISTEN M BARNES 1-11062	\$2,382.78
	JASON BARNES 1-11070	\$156.30
Total New Charges		\$14,089.74

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009


p. 4/14

Detail

CHRISTOPHER MUCKE
Card Ending 1-14009

				Amount
04/25/11	GODADDY.COM (480)505-8855			\$7.67 ✓
04/25/11	EG NICKS 00001 PLYMOUTH MI			\$50.74 ✓
	734-414-6400			
	FOOD	\$40.74		
	TIP	\$10.00		
04/26/11	MARRIOTT 337M4BALAIRBALTIMORE MD			\$30.97 ✓
	Arrival Date: 04/26/11	Departure Date: 04/26/11		
	00000000			
	LODGING			
04/26/11	SPRINGHILL SUITES4Y4LINTHICUM MD			\$89.84 ✓
	Arrival Date: 04/26/11	Departure Date: 04/26/11		
	00000000			
04/26/11	MARRIOTT 337M4BALAIRBALTIMORE MD			\$56.64 ✓
	Arrival Date: 04/26/11	Departure Date: 04/26/11		
	00000000			
	LODGING			
04/27/11	DELTA AIR LINES ATLANTA			\$150.00 ✓
	DELTA AIR LINES			
	From: N/A	To: N/A	Carrier: YY	Class: 00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0062347875570		Date of Departure: 12/31	
	Passenger Name: DIXON/BRUCE			
	Document Type: ADDITIONAL COLLECTION			
04/27/11	BEST BUY CO 290 GLEN BURNIE MD			\$84.79 ✓
	ELECTRONICS STORE			
04/27/11	HERTZ CAR RENTAL BALTIMORE MD			\$82.71 ✓
	Location	Date: 11/04/26		
	Rental: BALTIMORE MD	11/04/27		
	Return: BALTIMORE MD			
	Agreement Number: 186421900			
	Renter Name: MUCKE /CHRISTOPHER			
04/27/11	BWI RAMS HEAD 140132BALTIMORE MD			\$71.13 ✓
	CATERER			
	FOOD/BEVERAGE	\$56.13		
	TIP	\$15.00		
04/27/11	METRO AIRPORT PARKINDETROIT MI			\$50.00 ✓
	PARKING LOT & GARAGE			
04/27/11	SPRINGHILL SUITES4Y4LINTHICUM MD			\$179.67 ✓
	Arrival Date: 04/26/11	Departure Date: 04/27/11		
	00000000			
04/28/11	EG NICKS 00001 PLYMOUTH MI			\$33.21 ✓
	734-414-6400			
	FOOD	\$23.21		
	TIP	\$10.00		

Continued on next page

 Platinum Business FreedomPass Credit Card ACLR CHRISTOPHER MUCKE Closing Date 05/26/11		OPEN p. 5/14 Account Ending 1-14009	
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Detail Continued				Amount
05/03/11	ATT BUS PHONE PMT 800-704-4808 AT&T EZC PMT	TX	<i>Phone</i>	\$314.60 ✓
05/06/11	ANDIAMO OF LIVONIA OLIVONIA 7349533200 Description RESTAURANT CHARGES	MI	<i>Meal</i>	\$86.30 ✓
05/08/11	Deadwood Bar & Grill Northville RESTAURANT	MI	<i>Meal</i>	\$44.39 ✓
05/09/11	ANDIAMO OF LIVONIA OLIVONIA 7349533200 Description RESTAURANT CHARGES	MI	<i>Meal</i>	\$58.52 ✓
05/10/11	COSTCO WHSE #0391 00LIVONIA 7344646399	MI	<i>MF Sup</i>	\$778.92 ✓
05/13/11	DELTA AIR LINES ATLANTA DELTA AIR LINES From: DETROIT WAYNE COUN To: BALTIMORE WASHINGT N/A DETROIT WAYNE COUN N/A Ticket Number: 00623496729774 Passenger Name: DIXON/BRUCE Document Type: PASSENGER TICKET		Carrier: DL Class: A DL A YY 00 YY 00 Date of Departure: 05/24 <i>Flight</i>	\$487.40 ✓
05/13/11	ANDIAMO OF LIVONIA OLIVONIA 7349533200 Description RESTAURANT CHARGES	MI	<i>Meal</i>	\$82.32 ✓

Continued on reverse

CHRISTOPHER MUCKE


Account Ending 1-14009

p. 6/14

Detail Continued

					Amount
05/14/11	DELTA AIR LINES	ATLANTA			\$25.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00607634776501		Date of Departure: 12/31		
	Passenger Name: ALBERTY/ANDREA ROSE				
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.				
05/14/11	DELTA AIR LINES	ATLANTA			\$529.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	P	
		DETROIT WAYNE COUN	DL	P	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623502483811		Date of Departure: 05/17		
	Passenger Name: SCHILLING/CYNTHIA				
	Document Type: PASSENGER TICKET				
05/14/11	DELTA AIR LINES	ATLANTA			\$529.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	P	
		DETROIT WAYNE COUN	DL	P	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623509710725		Date of Departure: 05/17		
	Passenger Name: MUCKE/CHRISTOPHER A				
	Document Type: PASSENGER TICKET				
05/14/11	DELTA AIR LINES	ATLANTA			\$407.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	K	
		DETROIT WAYNE COUN	DL	P	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00621884808440		Date of Departure: 05/17		
	Passenger Name: ALBERTY/ANDREA ROSE				
	Document Type: PASSENGER TICKET				
05/14/11	DELTA AIR LINES	ATLANTA			\$529.40
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	P	
		DETROIT WAYNE COUN	DL	P	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623500108151		Date of Departure: 05/17		
	Passenger Name: BARNES/JASON				
	Document Type: PASSENGER TICKET				

Continued on next page.

 Platinum Business FreedomPass Credit Card ACLR CHRISTOPHER MUCKE Closing Date 05/26/11		OPEN p. 7/14 Account Ending 1-14009
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Detail Continued				Amount
05/17/11	DELTA AIR LINES ATLANTA			\$786.40
	DELTA AIR LINES			
	From: DETROIT WAYNE COUN	To: BALTIMORE WASHINGT	Carrier: DL	Class: P
		DETROIT WAYNE COUN	DL	P
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 00623506063876		Date of Departure: 05/24	
	Passenger Name: MUCKE/CHRISTOPHER A			
	Document Type: PASSENGER TICKET			
05/17/11	MARRIOTT 337M4BALAIRBALTIMORE MD			\$204.27
	Arrival Date: 05/17/11	Departure Date: 05/17/11		
	00000000			
	LODGING			
05/17/11	MARRIOTT 337M4BALAIRBALTIMORE MD			\$124.06
	Arrival Date: 05/17/11	Departure Date: 05/17/11		
	00000000			
	LODGING			
05/19/11	HERTZ CAR RENTAL BALTIMORE MD			\$330.60
	Location: BALTIMORE MD	Date: 11/05/17		
	Rental: BALTIMORE MD	11/05/19		
	Return: BALTIMORE MD			
	Agreement Number: 198268626			
	Renter Name: MUCKE /CHRISTOPHER			
05/19/11	METRO AIRPORT PARKINDETROIT MI			\$75.00
	PARKING LOT & GARAGE			
05/19/11	OLIVE GROVE 88430068LINTHICUM MD			\$186.43
	RESTAURANT			
	TIP \$40.00			
05/19/11	MARRIOTT 337M4BALAIRBALTIMORE MD			\$76.23
	Arrival Date: 05/19/11	Departure Date: 05/19/11		
	00000000			
	LODGING			
05/19/11	SPRINGHILL SUITES4Y4LINTHICUM MD			\$404.54
	Arrival Date: 05/17/11	Departure Date: 05/19/11		
	00000000			
05/19/11	SPRINGHILL SUITES4Y4LINTHICUM MD			\$404.54
	Arrival Date: 05/17/11	Departure Date: 05/19/11		
	00000000			
05/19/11	SPRINGHILL SUITES4Y4LINTHICUM MD			\$404.54
	Arrival Date: 05/17/11	Departure Date: 05/19/11		
	00000000			
05/19/11	SPRINGHILL SUITES4Y4LINTHICUM MD			\$404.54
	Arrival Date: 05/17/11	Departure Date: 05/19/11		
	00000000			

Continued on reverse

CHRISTOPHER MUCKE



Account Ending 1-14009

p. 8/14

Detail Continued

					Amount
05/21/11	DELTA AIR LINES	ATLANTA			\$881.40 ✓
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	BALTIMORE WASHINGT	DL	K	
		DETROIT WAYNE COUN	DL	Y	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623507975694		Date of Departure: 05/24		
	Passenger Name: BARNES/JASON				
	Document Type: PASSENGER TICKET				
05/24/11	DELTA AIR LINES	ATLANTA			\$375.40 ✓
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	FLINT	ATLANTA HARTSFIELD	DL	L	
		FLINT	DL	L	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623500961156		Date of Departure: 06/07		
	Passenger Name: BARNES/JASON				
	Document Type: PASSENGER TICKET				
05/24/11	COSTCO WHSE #0391 00LIVONIA	MI			\$256.36 ✓
	7344646399				
05/25/11	ITUNES MUSIC STORE IAUSTIN	TX			\$12.71 ✓
	iTunes Music Store				
05/25/11	TOM HOLZER FORD INC FARMINGTON HILLS	MI			\$104.85 ✓
	AUTO DEALER (NEW/USED)				
05/26/11	DELTA AIR LINES	ATLANTA			\$535.40 ✓
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DETROIT WAYNE COUN	ATLANTA HARTSFIELD	DL	H	
		DETROIT WAYNE COUN	DL	Q	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623509986072		Date of Departure: 06/05		
	Passenger Name: DIXON/BRUCE				
	Document Type: PASSENGER TICKET				
05/26/11	DELTA AIR LINES	ATLANTA			\$161.00 ✓
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0062350096115		Date of Departure: 12/31		
	Passenger Name: BARNES/JASON				
	Document Type: ADDITIONAL COLLECTION				

Continued on next page

Platinum Business FreedomPass Credit Card		OPEN	p. 9/14
 ACL R CHRISTOPHER MUCKE Closing Date 05/26/11		Account Ending 1-14009	
Detail Continued			
			Amount
05/26/11	DELTA AIR LINES ATLANTA		\$47.00
	DELTA AIR LINES		
	From:	To:	Carrier: Class:
	N/A	N/A	YY 00
		N/A	YY 00
		N/A	YY 00
		N/A	YY 00
	Ticket Number: 0062350606387		Date of Departure: 12/31
	Passenger Name: MUCKE/CHRISTOPHER A		
	Document Type: ADDITIONAL COLLECTION		
 KRISTEN M BARNES Card Ending 1-11062			
			Amount
04/30/11	COSTCO WHSE #0376-00AUBURN HILLS MI		\$20.97
	2486480003		
05/05/11	OFFICEMAX, INC. 0534248-305-5205		\$58.36
	248-305-5205		
	MESSAGE BOOKS		
	3 + LINE CID		
	COLOR		
	AAA ALKALINE		
05/06/11	MILLENNIUM SOLUTIONS 770-936-9566		\$139.87
	770-936-9566		
05/16/11	TARGET 872 0872 LIVONIA MI		\$7.28
	DISCOUNT STORE		
05/16/11	OFFICEMAX, INC. 0534248-305-5205		\$10.06
	248-305-5205		
	WHITE		
05/16/11	BEST BUY MHT 417 NOVI MI		\$31.78
	ELECTRONICS STORE		
05/19/11	COMPASS SELF STOR 20248-8883500 MI		\$89.00
	WAREHOUSING & STORAGE		
05/19/11	COLO FACILITIES ATLA 404-230-9150		\$890.00
	404-230-9150		
05/25/11	NUVOX 800-600-5050 SC		\$1,016.76
	TELECOMMUNIC		

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 10/14

Detail Continued

Amount

**JASON BARNES**

Card Ending 1-11070

				Amount
05/19/11	METRO AIRPORT PARKING	MI	Car	\$30.00
	LOT & GARAGE			
05/24/11	PANERA BREAD #35880	MD	Meal	\$13.75
	3017189779			
05/24/11	METRO AIRPORT PARKING	MI	Car	\$25.00
	LOT & GARAGE			
05/25/11	SQ *SIDOLA INC 877-417-4551	CA	Car	\$43.90
	RETAIL PAYM			
05/25/11	SQ *SIDOLA INC 877-417-4551	CA	Car	\$43.65
	RETAIL PAYM			

Fees

Amount

Total Fees for this Period

\$0.00

Interest Charged

Amount

Total Interest Charged for this Period

\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate





LOWE'S HOME CENTERS, INC.
44080 FORD ROAD
CANTON, MI 48187 (734) 335-9200

- SALE -

SALES #: S1847LG2 1563412 05-03-11

22818 KOBALT 13PC SAE HEX SET W 11.48
22628 KOBALT 13PC METRIC HEX W/ 11.48

SUBTOTAL: 22.96
TAX: 1.38
INVOICE 11196 TOTAL: 24.34
CASH: 40.00
CHANGE: 15.66

STORE: 1847 05/03/11 13:37:55

OF ITEM 2
EXCLUDES FEES ORDER ITEMS

Crossing Cafe 5/4/11

12-50 0079
01 *29.50
*29.50

CASH

Wrench: J Baines
K Baines
C Schilling
A Alberty
C Mucke

0002

Server: BOB
05/09/11 13:20, swiped T: 15 Term: 1

ANDIAMO LIVONIA
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXX XXXX4009
Name: C MUCKE
OO TRANSACTION APPROVED
AUTHORIZATION #: 552980
Reference: AU121412
TRANS TYPE: Credit Card SALE

MV-11/11/11
C Mucke

CHECK: 48.92
TIP: 10.00
TOTAL: 58.92

X

May 2011									
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Office Supplies	Postage	Computer Supplies
May 2011	150.00	179.67	82.71	50.74	7.67	314.60	84.79		
May 2011	487.40	404.54	50.00	30.97	139.07		58.36		
May 2011	25.00	404.54	330.60	89.84	1,800.00		7.28		
May 2011	529.40	404.54	75.00	56.64			10.06		
May 2011	529.40	404.54	30.00	71.13			31.78		
May 2011	407.40		25.00	33.21					
May 2011	529.40		43.90	86.30					
May 2011	786.40		43.65	44.39					
May 2011	881.40			58.52					
May 2011	375.40			82.32					
May 2011	535.40			204.27					
May 2011	161.00			124.06					
May 2011	47.00			186.43					
May 2011				76.23					
May 2011				13.75					
Totals	5,444.60	1,797.83	680.86	1,208.80	1,946.74	314.60	192.27	0.00	0.00
Credits		-74.16	-20.67						
Net Expenses	5,444.60	1,723.67	660.19	1,208.80	1,946.74	314.60	192.27	0.00	0.00

0007

Server: STACEY L Rec: 10
05/13/11 14:52, Swiped T: 30 Term: 4

ANDIAMO LIVONIA

() -
MERCHANT #:

*Everyone
but B Nixon*

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX4009
Name: C MUCKE
00 TRANSACTION APPROVED
AUTHORIZATION #: 532500
Reference: AU129816
TRANS TYPE: Credit Card SALE

CHECK: 52.32

TIP: .

TOTAL: 82.32

X 

PHONE: () -

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

\$52.32 total - \$100.00 gift card used

0089

Server: LAUREN B Rec: 38
05/15/11 17:52, Swiped T: 20 Term: 1

Outback Steakhouse #2331

48020 Grand River Ave

Novi, MI 48374

(248)347-9201

MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1000
00 TRANSACTION APPROVED
AUTHORIZATION #: 545530
Reference: 0515010000089
TRANS TYPE: Credit Card SALE

*Mucke's
Part D*

CHECK: 39.82

TIP: .

TOTAL: 46.82

X 

0036

Server: ROBYN , Rec: 56
05/06/11 19:55, Swiped T: 50 Term: 4

ANDIAMO LIVONIA

() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX4009
Name: C MUCKE
00 TRANSACTION APPROVED
AUTHORIZATION #: 534107
Reference: AU129132
TRANS TYPE: Credit Card SALE

CHECK: 61.30

TIP: 25.00

TOTAL: 84.30

X 

& & & 405 & & &
 BWI AIRPORT MARRIOTT
 *****DAY NIGHT BAR *****
 502 ERIC 8

CHK 6569 17MAY'11 11:40GST 4

1 CRAB SOUP	9.00
✓ 1 COBB CHICKN SALA	14.75
✓ 1 CRAB SANDWICH	15.00
4 SOFT DRINK	12.00
2 ADULT LCH BUFF	29.00
1 SOUP OF DAY	7.00
4 CROWN ROYAL	36.00
2 ABSOLUT RASP	17.50
1 G CLOS MERLOT	10.00
Sub-Total:	150.25
Tax	9.02
Total:	204.27
CHARGE TIP \$	45.00
XXXXXXXXXXXX4009	XX/XX
AMERICAN EXPRESS	204.27

-----502 CLOSED 17MAY 5:27PM-----

& & & 405 & & &
 ***** CREDIT CARD VOUCHER *****
 BWI AIRPORT MARRIOTT
 BALTIMORE, MD
 DAY NIGHT BAR

CHECK: 6569
 SERVER: 502 ERIC
 DATE: 17MAY'11 5:21
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXXXX4009
 EXP DATE: XX/XX
 AUTH CODE: 535908
 C MUCKE

SUBTOTAL: 159.

GRATUITY \$ 45

TOTAL \$ 204

SIGNATURE *C Mucke*

please leave signed c
 with your server

The Capital Grille
 2800 West Big Beaver Rd
 Troy, MI 48064
 248-649-5300
 Check #: 19784-8005

Table 84

Annie
 12:27 PM 05/27/2011

Transaction #: 1802342921

Gst 1

Card Number

XXXXXXXXXXXX 4009

mucke/c

Auth Code

541034

Amex

Check Amount 93.28

TIP CAPITAL 13.28

Total

X Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card

NDC 1089295216458

Store # 2

Godaiko Novi #2
44175 Twelve Mile Rd.
Novi, Michigan 48377
(248) 465-7777

Date: 5/22/2011 5:24:06 PM
Server: Yuko

Acct # XXXXXXXXXXXX4009 Exp XX/XX
American Express MUCKE/C

\$\$\$ SALES \$\$\$

RESULT CAPTURED
Troutd #: 126636
AUTH. # 569374
REF. # AP
ORDER # 82195

*Mucke's
TRAINING*

PURCHASE: \$57.97

ENTER TIP HERE:

PLEASE TOTAL:

72.97

*** ** THIS IS A DUPLICATE COPY *** **

Customer Signature On Original Copy

*** ** Additional Copy *** **

*** Restaurant Mode ***
v2.8.8988-6

Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

X

CEM

CHECK: 165.42
TIP: _____
TOTAL: 72.97

CANTON PHEASANT RUN GOLF
1150 S CANTON CENTER RD
Canton, MI 48188

TERMINAL I.D.: 13400004

MERCHANT #: 000000108504852

AMEX
SALE
BATCH: 000326 INVOICE: 000002
DATE: MAY 21, 11 TIME: 06:26
RRN: 000133611421 AUTH NO: 590290

*****4009

TOTAL *Recruiting* \$110.00

C MUCKE

CHAMPPS
19470 Haggerty Rd
Livonia, MI 48152
313-591-3334

Server: AMANDA
12:06 PM
Table 32/1

DOB: 05/29/2011
05/29/2011
2/20001

AMEX 2097153
Card #XXXXXXXXXX4009
Magnetic card present: MUCKE C
Card Entry Method: S
Approval: 594950

Amount: \$ 25.95

+ Tip: 3.95

0014

Server: CHARLES S
05/29/11 18:33, Swiped T: 61 Term: 1

Flemings Livonia #3301

17400 Haggerty Rd
Livonia, MI 48152

(734) 542-9463

MERCHANT #:

CARD TYPE

ACCOUNT NUMBER

AMERICAN EXPRES XXXXXXXXXXXX4009

00 TRANSACTION APPROVED

AUTHORIZATION #: 511478

Reference: 0529030000014

TRANS TYPE: Credit Card SALE

*Cons MacPike
(CEO) Discussed
mucke*



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
(410) 694 0555

Cynthia Schilling
526 Shenadoah
Clawson MI 48017
Aclr

Room: 404
Room Type: QGST
Number of Guests: 1
Rate: \$179.00 Clerk: TAC

Arrive: 17May11 Time: 09:50AM

Depart: 19May11

Time: 01:19PM

Folio Number: 89491

Date	Description	Charges	Credits
17May11	Room Charge	179.00	
17May11	State Occupancy Tax	10.74	
17May11	Occupancy Sales Tax	12.53	
18May11	Room Charge	179.00	
18May11	State Occupancy Tax	10.74	
18May11	Occupancy Sales Tax	12.53	
19May11	American Express		404.54

Card #: XXXXXXXXXXXXXXX4009/XXXX

Amount: 404.54 Auth: 196657 Signature on File

This card was electronically swiped on 17May11

Balance: 0.00

Rewards Account # XXXXX6630. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

Andrea Alberty
526 Shenadoah
Clawson MI 48017
Aclr

Room: 420
Room Type: QQST
Number of Guests: 1
Rate: \$179.00 Clerk: TAC

Arrive: 17May11 Time: 09:51AM

Depart: 19May11

Time: 01:18PM

Folio Number: 89492

Date	Description	Charges	Credits
17May11	Room Charge	179.00	
17May11	State Occupancy Tax	10.74	
17May11	Occupancy Sales Tax	12.53	
18May11	Room Charge	179.00	
18May11	State Occupancy Tax	10.74	
18May11	Occupancy Sales Tax	12.53	
19May11	American Express		404.54
Card #: XXXXXXXXXXXXXXX4009/XXXX			
Amount: 404.54 Auth: 532740 Signature on File			
This card was electronically swiped on 17May11			
Balance:		0.00	

Rewards Account # XXXXX3861. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

J. Barnes

Room: 336

Room Type: QQST

Number of Guests: 1

Rate: \$179.00 Clerk:

Arrive: 17May11 Time: 09:53AM

Depart: 19May11 Time:

Folio Number: 89496

Date	Description	Charges	Credits
17May11	Room Charge	179.00	
17May11	State Occupancy Tax	10.74	
17May11	Occupancy Sales Tax	12.53	
18May11	Room Charge	179.00	
18May11	State Occupancy Tax	10.74	
18May11	Occupancy Sales Tax	12.53	
19May11	American Express		404.54
	Card #: AXXXXXXXXXXXX4009/XXXX		
	Amount: 404.54 Auth: 533146 Signature on File		
	This card was electronically swiped on 17May11		
	Balance:	0.00	

Rewards Account # XXXXX7295. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott
Baltimore BWI Airport

899 Elkridge Landing Rd
Linthicum Md 21090
t(410) 694 0555

C. Mucke

Room: 304

Room Type: QQST

Number of Guests: 1

Rate: \$179.00 Clerk:

Arrive: 17May11 Time: 09:49AM

Depart: 19May11 Time:

Folio Number: 89495

Date	Description	Charges	Credits
17May11	Room Charge	179.00	
17May11	State Occupancy Tax	10.74	
17May11	Occupancy Sales Tax	12.53	
18May11	Room Charge	179.00	
18May11	State Occupancy Tax	10.74	
18May11	Occupancy Sales Tax	12.53	
19May11	American Express		404.54
	Card #: XXXXXXXXXXXXXXX4009/XXXX		
	Amount: 404.54 Auth: 534348 Signature on File		
	This card was electronically swiped on 17May11		
	Balance:	0.00	

Rewards Account # XXXXX8175. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

STARBUCKS FOUNTAIN
DETROIT METRO AIRPORT
DETROIT, MICHIGAN

1075 0.11

DMM 433 MAY 17 11 34 AM

1 DRND DRIP 2.15
TALL EXPRESSO SH 0.80
2 TALL EXPRESSO SH 1.60
Subtotal 4.55
Tax 0.27
Amt Paid 4.82
Cash 20.00
Change Due 15.18

THANK YOU
JMS HOST
STARBUCKS FOUNTAIN
DETROIT METRO AIRPORT
QUESTIONS & COMMENTS
(734) 957-1301
www.starbucks.com

WINDSOR INN
7207 WINDSOR MILL ROAD
BALTIMORE MD 21244
410-944-0446
MERC # 000000178028
TERM ID: 00093482 0004

05/18/11 12:52P
SRV ID: 015
*****0174 VI
EXP: *****
SALE REF#: 0007
BATCH# 770 AUTH# 018958

AMOUNT \$80.83

TIP

TOTAL

APPROVED

THANK'S
FOR YOUR BUSINESS

CUSTOMER COPY

MARRIOTT
BALTIMORE, MD
CHESAPEAKE

CHECK: 8477
TABLE: 15/1
SERVER: 68 JC
DATE: 17MAY'11 7:53PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 507502
C MUCKE.

SUBTOTAL: 107.06

GRATUITY \$ 17.00

TOTAL \$ 124.06

SIGNA: *[Signature]*

cus training
Mucke
Baines
Schilling
Abney

OLIVE GROVE

(410)636-1385

MERCANT #:8788430068902

Date: 05/18/2011 Time: 06:30 PM

Card Type: American Express
Card Number: XXXXXXXXXXXX4009

Server Name: CHELSEA
Check Number: 753711
Card Owner: MUCKE/C

Mucke
Baines
Schilling
cus training

AMOUNT 146.43

TIP

TOTAL

186.43

Approval: 506900

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ON YOUR NEXT VISIT
SAVE AT THE GROVE

MON & TUES (MARGARITA \$3.95)
WED & THUR (FROZEN \$4.95)
FRI & SAT (MARTINI \$4.95)
SUNDAY (ALL BTL WINES 1/2 OFF)

LET OLIVE GROVE CATER YOUR
NEXT PARTY AT YOUR PLACE OR OURS!
* GIFT CARDS & MORE!

www.olivegrove.com

41



LIVONIA II #391

20000 HAGGERTY RD.
LIVONIA, MI 48152
MEMBER #111749440967

4 @ 79.99
364883 FLEMINGS GC 319.96
4 @ 79.99
310337 ANDIAMO GC 319.96
E 211895 LEMON JUICE 3.89
87745 ROTISSERIE 4.99 A
E 211895 LEMON JUICE 3.89
87745 ROTISSERIE 4.99 A
72892 SLVRADO MRLT 19.99 A
5426 ERATH PINOT 13.99 A
72892 SLVRADO MRLT 19.99 A
5426 ERATH PINOT 13.99 A
E 96493 SA ION 30.59
283169 ROSES 24CT 6.99 A

SUBTOTAL 713.22
A 6% TAX RATE 5.70

VF TOTAL American Express 778.92

XXXXXXXXXXXX4009 SWIPED
05/10/11 17:38
Seq#: 002230 App#: 545605
American Express Resp: AA
Tran ID#: 113028966000
Merchant ID 99039111

APPROVED - PURCHASE
AMOUNT: \$778.92

0391 009 0000000079 0395

CHANGE .00

CHECK: 8602
TABLE: 60/1
SERVER: 64 KYONG
DATE: 19MAY'11 10:32AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX4009
EXP DATE: XX/XX
AUTH CODE: 531937
C MUCKE

CHESAPEAKE

SUBTOTAL: 63.23

GRATUITY \$ 13 -

TOTAL \$ 76.23

SIGNAT *[Signature]*

*Smiths cons
mule man
Barnes
Michey*

Hertz.	Hertz.	Hertz.	Hertz.	Hertz.	Hertz.	Hertz.	Hertz.	Hertz.
BWI-THURGOOD MARSHALL AP	RR 198268626	CHRISTOPHER	MUCKE	VEHICLE: 01899/5086467	LIC: MD 9AF0297	CDP: 165385 - DELTA A-L FF DISCOUNT #	RES: F1083155171 / MCLD / L4	COMPLETED BY: 1102 / MCLD / L4
				RENTED: BALT/WASH INT'L AIRPORT	RENTAL: 05/17/11 09:34	RETURN: 05/19/11 10:49	RETURNED: BWI-THURGOOD MARSHALL AP	
PLAN IN:	MCLD	RATE CLASS:	L4	PLAN OUT:	MCLD			
MILES IN:	2512	TR-X MILES		MILES OUT:	2460	MILES ALLOWED		
MILES DRIVEN:	52	MILES CHARGED						
DAYS	2 @ \$	99.49 / DAY	\$	198.98				
EX HOURS	1 @ \$	49.75 / HOUR	\$	49.75				
SUBTOTAL 1			\$	248.73				
DISCOUNT -	R 5 %		\$	12.44				
SUBTOTAL 2			\$	236.29				
CONCESSION FEE	RECOVERY		\$	26.44				
LDW	DECLINED		\$					
LIS	DECLINED		\$					
FUEL & SVC	\$.344/MI	\$ 5.50 / GL	\$	17.89				
CFC & TFC			\$	16.05				
VEHICLE LICENSE	COST RECOVERY		\$	1.68				
TAX 11.500%	ON	280.46	\$	32.25				
NET DUE			\$	330.60				
PAID BY	AMX	XXXXXXXXXXXX4009						

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1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 01840

3) Take Brief 4 Question Survey

QUESTION?
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Call 1-800-654-4173

THANK YOU FOR RENTING FROM
HERTZ

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Track & Confirm

Search Results

Label/Receipt Number: **7010 0780 0000 8599 8853**Expected Delivery Date: **May 27, 2011**Class: **First-Class Mail®**Service(s): **Certified Mail™**Status: **Delivered**

Your item was delivered at 8:28 am on May 27, 2011 in DETROIT, MI 48232.

Detailed Results:

- **Delivered, May 27, 2011, 8:28 am, DETROIT, MI 48232**
- **Arrival at Unit, May 27, 2011, 7:40 am, DETROIT, MI 48233**
- **Acceptance, May 26, 2011, 9:37 am, LIVONIA, MI 48152**

Track & Confirm

Enter Label/Receipt Number.

[Go >](#)[Site Map](#)[Customer Service](#)[Forms](#)[Gov't Services](#)[Careers](#)[Privacy Policy](#)[Terms of Use](#)[Business Customer Gateway](#)

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No FEAR Act EEO Data

FOIA



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The United States Postal Service is committed to providing accessible services to all customers.



WEST LIVONIA - 734-953-6620
05/16/2011 01:19 PM EXPIRES 08/14/11



BABY
007070112 UP WIPES T \$1.88
CLEANING SUPPLIES
003050868 CLOROX 3X35 T \$4.99 ↓
Saved \$0.80 off \$5.79

SUBTOTAL \$6.87
T = MI TAX 6.0000% on \$6.87 \$0.41
TOTAL \$7.28

*1062 AMEX CHARGE \$7.28

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$0.80

Target Pharmacy We're here to help!

9am - 7pm M-F

9am - 5pm Sat

11am - 5pm Sun

REC#2-1136-0872-0077-5682-1 VCD#757-251-056

Save 5% on every trip:
Open a REDcard today!
Some restrictions

U.S. Postal Service™

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For delivery information visit our website at www.usps.com

DETROIT MI 48277

Postage \$ \$1.08 0152

Certified Fee \$2.85 03

Return Receipt Fee (Endorsement Required) \$0.00

Restricted Delivery Fee (Endorsement Required) \$0.00

Total Postage & Fees \$ \$3.93 05/26/2011

Sent To

Department 77569

Street,

Michigan Department of Treasury

or PO E

City, St

PO Box 77000

PS Form

Detroit, MI 48277-0569

uctions

LIVONIA GREENMEAD

LIVONIA, Michigan

481529998

2524950152-0096

05/26/2011 (180)027-5877 09:38:28 AM

Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
---------------------	---------------	------------	-------------

DETROIT MI 48277			\$1.08
------------------	--	--	--------

Zone-1 First-Class

Large Env

1.70 oz.

Expected Delivery: Fri 05/27/11

Certified \$2.85

Label #: 70100780000085998853

Issue PVI: \$3.93

2009	1	\$8.80	\$8.80
------	---	--------	--------

Forever

Stamp PSA

Dbl-Sd Bklt

2009	1	\$8.80	\$8.80
------	---	--------	--------

Forever

Stamp PSA

Dbl-Sd Bklt

2009	1	\$8.80	\$8.80
------	---	--------	--------

Forever

Stamp PSA

Dbl-Sd Bklt

Total: \$30.33

Paid by:

AMEX \$30.33

Account #: XXXXXXXXXXXX1062

Approval #:

Transaction

CHAMPPS
19470 Haggerty Rd
Livonia, MI 48152
734 591-3334

*don't buy
lunch-
weyare but
chuck*

Serve: LINDSEY C DUB: 05/10/2011
01:25 PM 05/10/2011
12/1 2/20016

SALE

AMEX 2097172
Card #XXXXXXXXXX1062
Magnetic card present: BARNES KM
Card Entry Method: S
Approval: 515143

Amount: \$ 65.41

+ Tip: 12.00

= Total: 77.41

I agree to pay the above
total amount according to the
it.

WELCOME TO BEST BUY #417
NOVI, MI 48375
(248)449-8956

Keep your receipt!



Val #: 0687-0842-8761-6966

0417 007 8392 05/16/11 13:38 00204614

2300375 P-FD8GBHP25 14.99 *
HP 8GB V255 USB DRIVE
REG \$24.99 10.00 SALE DISC
ITEM TAX 0.90
2300375 P-FD8GBHP25 14.99 *
HP 8GB V255 USB DRIVE
REG \$24.99 10.00 SALE DISC
ITEM TAX 0.90
6094175 RZ SILVER 0.00 N
REWARD ZONE PREMIER SILVER
MEMBER ID 1000184790

SUBTOTAL 29.98
SALES TAX AMOUNT 1.80
TOTAL 31.78
XXXXXXXXXXXX1062 AMEX 31.78
KM BARNES
APPROVAL 619555

JASON,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 05/02/11
POSTED POINTS: 605
Go to MyRZ.com FOR MORE INFO

Dear Valued Customer

OfficeMax
WORK WITH US

OfficeMax #534
21071 HAGGERTY ROAD
NOVI, MI 48375
(248) 305-5205

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

011491973193 \$9.49
Legal Pad Wht 8.5x11 12pk

Subtotal \$9.49
Tax 6.000% \$0.57
TOTAL \$10.06

AMEX \$10.06

Card number: XXXXXXXXXXXX1062
Authorization 602280

MaxPerks Number XXXXX8955

OfficeMax
22442576
0534 00001 21210 9 05/16/11
00417295 01:45:01 PM

ORDER BY PHONE 1-877-OFFICEMAX



053400121210001051611008

Thank You For Chopping Jets
Pizza at Ann Arbor Rd. &
Sheldon

Jets - Plymouth
44473 Ann Arbor Rd.
Plymouth, MI 48178 416-5385

Order #: 9
Date/Time: 05/03/2011 12:11 pm
Name: BARNES/KM
Card: Credit Card
Card#: *****1062
Exp Date: ##/##
Auth Code: 513484
Trans ID: 22870
Server:

*Lunch on
moving day -
everyone*

AMOUNT: \$31.76

TIP: \$

TOTAL: \$

Higher Standards
meijer
Lower Prices

Haggerty Rd.

Northville, MI - # 54

(248) 349-2700 meijer.com

The Meijer Team appreciates your business

05/04/11

Your fast and friendly checkout was
provided by Fastlane107

GENERAL MERCHANDISE

7869302864 OUTDOOR CORD 8.99 CT

TOTAL

TOTAL TAX .54
TOTAL 9.53

PAYMENTS

CREDIT CARDS TENDER 9.53
XXXXXXXXXXXX1062 BAL.00

NUMBER OF ITEMS 1

See Service Desk or Meijer.com for
promotional and sale item return details.



A00540MX023U5LS

Tx:66 Op:558 Tm:107 St: 54 08:09:32

087958211542 \$6.99
Phone Message Bk 2prt 5-3/
650530019746 \$15.79
AT&T TR1909BLK Corded
012502621065 \$27.49 *
Brother Ink LC61 Color 3 P
Contract Price
041333415017 \$4.79
AA Coppertop Batteries 4pk

SubTotal \$55.06
Tax 6.000% \$3.30
TOTAL \$58.36

AMEX \$58.36
Card number: XXXXXXXXXX1062
Authorization 620282
For MaxAssurance Questions or
Concerns Call 1-866-805-9095

Retail Connect 86445576
0534 00004 35255 8 05/05/11
00372808 10:35:45 AM

ORDER BY PHONE 1-877-OFFICEMAX



053400435250001050511008

DETROIT METRO AIRPORT

1070-000163-00 12/22 05/24/11 20 12-000.00-#025.00

821934
SOUTHLAND PRINTING
SHREVEPORT, LA.

RECEIPT

3727 314971 11070

02/15
JASON BARNES
ACLR

11

4040
02/15

586-709-8850

SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

DETROIT METRO AIRPORT

1070-000047-02 08 24 05/19/11 14 28-000.00-#030.00

821934
SOUTHLAND PRINTING
SHREVEPORT, LA.

RECEIPT

337

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
				37 65
DATE	5/24/11		AUTHORIZATION	
REFERENCE NO.			SERVER	
ID-FOLIO/CHECK NO./LIC. NO. STATE	REG./DEPT.	CLERK	TIP	
			MISC.	6 00
5427348			TOTAL	43 65

SALES SLIP
CUSTOMER COPY

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

Taxi

3727 314971 11070

02/15
JASON BARNES
CLR

11

4040
02/15

586-709-8850

SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Sec. Blvd		38 90
DATE	5/24/11		AUTHORIZATION	
REFERENCE NO.			SERVER	
ID-FOLIO/CHECK NO./LIC. NO. STATE	REG./DEPT.	CLERK	TIP	
			MISC.	5 00
5427347			TOTAL	43 90

SALES SLIP
CUSTOMER COPY

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

Taxi

Panera Bread
Cafe 3588
Baltimore, MD 21244
Phone: 410-448-7431

5/24/2011 1:25:29 PM
Check Number: 307686 Cashier: Brandon
1 BOWL CHX WR 4.49
1 ***BAG/ROLL
1 ASIAGO RB 6.89
1 ***CHIPS
1 REG. SODA 1.59
SubTotal 12.97
Tax 0.78
Total 13.75
American Express 13.75
Acct:XXXXXXXX1070
AuthCode:545258
Trans#:5559

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxxxx02128

MyPanera Off:

*ci

Platinum Business FreedomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 06/24/11

OPEN p. 1/11
 Account Ending 1-14009

New Balance	CR\$137.60
Minimum Payment Due	\$0.00
Payment Not Required	

FreedomPass Points
47,315
 For rewards information, please visit
americanexpress.com/freedompass

Account Summary

Previous Balance	\$13,974.68
Payments/Credits	-\$29,692.35
New Charges	+\$15,580.07
Fees	+\$0.00
Interest Charged	+\$0.00

See page 2 for important information about your account.

Your credit balance can be applied against future transactions or you may request a refund.

New Balance	CR\$137.60
Minimum Payment Due	\$0.00

Credit Limit	\$22,400.00
Available Credit	\$22,537.60
Cash Advance Limit	\$4,500.00
Available Cash	\$4,500.00
Days in Billing Period:	29

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-653-3104
Pay by Phone 1-800-472-9297

See page 2 for additional information.

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
 1-800-472-9297

Account Ending 1-14009
 Enter account number on all documents.
 Make check payable to American Express.

CHRISTOPHER MUCKE
 ACLR
 38705 Seven Mile Rd
 STE 460
 Livonia MI 48152

Payment Not Required

New Balance
\$137.60CR


Minimum Payment Due
\$0.00

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
 BOX 0001
 LOS ANGELES CA 90096-8000

\$ _____
 Amount Enclosed

0000349990624312155 100013760000000000 22 H

 Platinum Business ACLR CHRISTOPHER MUCKE Closing Date 06/24/11		edomPass Credit Card				p. 3/11
Account Ending 1-14009						

Payments and Credits					
Summary					
					Total
Payments					-\$28,096.28
Credits					
CHRISTOPHER MUCKE 1-14009					-\$1,569.95
KRISTEN M BARNES 1-11062					-\$26.12
Total Payments and Credits					-\$29,692.35

Detail <small>*Indicates posting date</small>					
Payments					Amount
06/05/11*	CHRISTOPHER MUCKE	ONLINE PAYMENT - THANK YOU			-\$279.00
06/17/11*	CHRISTOPHER MUCKE	ONLINE PAYMENT - THANK YOU			-\$13,295.68
06/24/11*	CHRISTOPHER MUCKE	ONLINE PAYMENT - THANK YOU			-\$14,521.60
Credits					Amount
06/07/11*	CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION			-\$11.42
06/11/11*	CHRISTOPHER MUCKE	Up to 10% OPEN Savings at Hertz SEE SUMMARY GRID FOR MORE INFORMATION			-\$4.42
06/20/11	CHRISTOPHER MUCKE	MICRO CENTER 55	MADISON HEIGHTS	OH	-\$529.99
		2482918400			
		Description	Price		
		IOGEAR 2PT DVI/USB	\$17,999.00		
06/21/11	CHRISTOPHER MUCKE	BEST BUY MHT	417	NOVI MI	-\$285.02
		ELECTRONICS STORE			
06/23/11	CHRISTOPHER MUCKE	MICRO CENTER 55	MADISON HEIGHTS	OH	-\$158.97
		2482918400			
		Quantity	Description	Price	
		3	TRENDNET 4PRT 10/10	\$14,997.00	
06/23/11	CHRISTOPHER MUCKE	MICRO CENTER 55	MADISON HEIGHTS	OH	-\$180.13
		2482918400			
		Description	Price		
		QVS VGA M - DVI F A	\$1,499.00		
		QVS VGA F - DVI M A	\$1,499.00		
		QVS M/FDVI DLINK FL	\$3,999.00		
		REFER TO INVOICE			
06/17/11*	KRISTEN M BARNES	5% OPEN Savings at FedEx FEDEX# 874150771920 874 \$140.71 06/15/2011			-\$7.04

New Charges	
Summary	
	Total
CHRISTOPHER MUCKE 1-14009	\$11,769.29

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 4/11

Summary Continued**Total**

KRISTEN M. BARNES 1-11062

\$3,709.74

JASON BARNES 1-11070

\$101.04

Total New Charges**\$15,580.07****Detail****CHRISTOPHER MUCKE**

Card Ending 1-14009

Amount

05/27/11	THE CAPITAL GRILLE 8TROY 2486495300	MI		\$113.28
	FOOD/BEVERAGE		\$93.28	
	TIP		\$20.00	
05/29/11	FLEMINGS #3301 30677/LIVONIA 7345429463	MI		\$225.42
	Description	Price		
	FOOD AND BEVERAGE	\$225.42		
05/29/11	CHAMPPS #65216 0044 LIVONIA 734-591-3334	MI		\$31.95
	Description			
	FOOD/BEVERAGE			
05/31/11	ATT BUS PHONE PMT 800-704-4808 AT&T EZC PMT	TX		\$654.45
06/03/11	Deadwood Bar & GrillNorthville RESTAURANT	MI		\$40.38

06/05/11	HERTZ CAR RENTAL HERTZ PPAY	OK		\$228.35
	Location	Date		
	Rental: HERTZ PPAY OK	11/06/03		
	Return: HERTZ PPAY OK	11/06/05		
	Agreement Number: 008981372			
	Renter Name: MUCKE CHRISTOPHER			

06/06/11	BENIHANA AA ATLANTA GA RESTAURANT			\$113.96
06/07/11	PAPPADEAUX SEAFOOD SMARIETTA RESTAURANT	GA		\$148.52
	FOOD/BEVERAGE		\$128.52	
	TIP		\$20.00	

Continued on next page



Platinum Business
ACLR
CHRISTOPHER MUCKE
 Closing Date 06/24/11

adomPass Credit Card

OPEN

p. 5/11

Account Ending 1-14009

Detail Continued

					Amount
06/08/11	HOOTERS OF PEACHTREEATLANTA	GA			\$54.65
	770-951-2042				
	Description				
	EATING PLACE/R				
06/09/11	MARRIOTT 33790MRQUISATLANTA	GA			\$620.05
	Arrival Date	Departure Date			
	06/05/11	06/08/11			
	00000000				
06/09/11	PAPPASITOS CANTINA 1MARIETTA	GA			\$88.91
	RESTAURANT				
	FOOD/BEVERAGE	\$73.91			
	TIP	\$15.00			
06/10/11	HERTZ CAR RENTAL ATLANTA	GA			\$88.49
	Location	Date			
	Rental: ATLANTA GA	11/06/05			
	Return: ATLANTA GA	11/06/10			
	Agreement Number: 378766581				
	Renter Name: MUCKE /CHRISTOPHER				
06/10/11	METRO AIRPORT PARKINGDETROIT	MI			\$132.00
	PARKING LOT & GARAGE				
06/10/11	SHELL OIL 5754237580EAST POINT	GA			\$57.09
	AUTO FUEL DISPENSER				
06/11/11	DELTA AIR LINES ATLANTA				\$50.00
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0062350790580	Date of Departure: 12/31			
	Passenger Name: MUCKE/CHRISTOPHER A				
	Document Type: ADDITIONAL COLLECTION				

06/14/11	MARRIOTT 33790MRQUISATLANTA	GA			\$1,755.10
	Arrival Date	Departure Date			
	06/05/11	06/10/11			
	00000000				
06/14/11	MARRIOTT 33790MRQUISATLANTA	GA			\$1,219.81
	Arrival Date	Departure Date			
	06/05/11	06/10/11			
	00000000				
06/17/11	BEST BUY MHT 417 NOVI	MI			\$512.82
	ELECTRONICS STORE				

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 6/11

Detail Continued

			Amount
06/17/11	ANDIAMO OF LIVONIA (LIVONIA) 7349533200 Description RESTAURANT CHARGES	MI	\$68.08
06/17/11	THE HOME DEPOT 2704 NORTHVILLE 999-999-9999	MI	\$33.79

06/20/11	MICRO CENTER 55 MADISON HEIGHTS OH 2482918400 Description SAMSUNG E 27" LCD P ATENNI 2PT DUAL DVI QVS M/F DVI DUNK F REFER TO INVOICE	OH	\$1,950.20
06/20/11	WWW.NEWEGG.COM ELECTRONICS 81900617 48152		\$2,165.59
06/21/11	MICRO CENTER 55 MADISON HEIGHTS OH 2482918400 Quantity 3	OH	\$158.97
06/22/11	BEST BUY MHT 417 NOVI ELECTRONICS STORE	MI	\$400.57

06/23/11	TA #212 BLOOMSBURG 08BLOOMSBURG 5707849400	PA	\$40.84
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KRISTEN M BARNES

Card Ending 1-11062

			Amount
05/26/11	USPS 255486015405583LIVONIA 800-2758777	MI	\$30.33
05/31/11	COLO FACILITIES ATLA404-230-9150 404-230-9150		\$890.00 ✓
06/01/11	TRANXACT GLOBAL 404-230-9150 404-230-9150		\$140.00 ✓
06/09/11	TRANXACT GLOBAL 404-230-9150 404-230-9150		\$20.00 ✓

Continued on next page



Platinum Business
edomPass Credit Card
 ACLR
 CHRISTOPHER MUCKE
 Closing Date 06/24/11

OPEN

p. 7/11

Account Ending 1-14009

Detail Continued

					Amount
06/09/11	OFFKEMAX, INC. 0534248-305-5205 248-305-5205 8-1/2 X 11 SPECIALTY				\$49.16
06/10/11	TRANXACT GLOBAL 404-230-9150 404-230-9150				\$140.00 ✓
06/14/11	THE UPS STORE 3415 LIVONIA MI OFFICE SUPPLY STORE				\$135.63
06/15/11	FEDEX# 77022547966 71-800-622-1147 1-800-622-1147 Non Transportation FedEx #1-800-622-1147				\$11.40
06/15/11	FEDEX# 874150771920 1-800-622-1147 1-800-622-1147 TO: MILLENNIUM SOLUTIONS GA FROM: K BARNES 48152 001 PRIORITY PKG 21LB AWB874150771920 FedEx #1-800-622-1147				\$140.71
06/15/11	COMPASS SELF STOR 20248-8883500 MI WAREHOUSING & STORAGE				\$89.00
06/15/11	TWO MEN AND A TRUCK MLIVONIA MI FREIGHT & MOVING				\$214.00
06/17/11	TARGET 872 0872 LIVONIA MI DISCOUNT STORE				\$444.03
06/17/11	TWO MEN AND A TRUCK MLIVONIA MI FREIGHT & MOVING				\$214.00
06/17/11	THE HOME DEPOT 2704 NORTHVILLE MI 999-999-9999				\$15.82
06/20/11	WINZIP COMPUTING SL MANSFIELD CT 8772946947				\$181.72
06/21/11	TRANXACT GLOBAL 404-230-9150 404-230-9150				\$390.00
06/22/11	BEDBATH&BEYOND#0113 NORTHVILLE MI 248-344-0999				\$85.44

06/23/11	TARGET 872 0872 LIVONIA MI DISCOUNT STORE				\$17.96
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JASON BARNES
 Card Ending 1-11070

					Amount
06/08/11	BK CINN CHICK 205706 ATLANTA GA 404-8381000 FOOD				\$6.84

Continued on reverse

CHRISTOPHER MUCKE

Account Ending 1-14009

p. 8/11

Detail Continued

			Amount
06/08/11	MCDONALD'S F1692 000ATLANTA 4047584125	GA	\$14.86
06/08/11	APCO-BISHOP INTL AIRFLINT 3122742000 Description Price PARKING FEES \$20.00	MI	\$20.00
06/23/11	MICRO CENTER 55- MADISON HEIGHTS 2482918400 Description Price INLANDPRO IL CAT 6 \$2,799.00	OH	\$59.34

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2011 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2011	\$0.00
Total Interest in 2011	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	17.24% (v)	\$0.00	\$0.00
Cash Advances	21.24% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



June 2011										
Period	Flight	Lodging	Transportation	Meals	IT Services	Phone	Misc*	Office Supplies	Postage	Computer Supplies
Jun 2011	50.00	620.05	228.35	113.28	890.00	654.45	33.79	214.00	30.33	512.82
Jun 2011		1,755.10	88.49	225.42	140.00		49.16	214.00	135.63	1,950.20
Jun 2011		1,219.81	132.00	31.95	20.00		85.44	15.82	11.40	2,165.59
Jun 2011			57.09	133.96	140.00		17.96		143.71	158.97
Jun 2011			20.00	148.52	390.00					400.57
Jun 2011				54.65						181.72
Jun 2011				88.91						59.34
Jun 2011				68.08						
Jun 2011				6.84						
Jun 2011				14.86						
Totals	50.00	3,594.96	525.93	886.47	1,580.00	654.45	186.35	443.82	321.07	5,429.21
Credits										
Net Expenses	50.00	3,594.96	525.93	886.47	1,580.00	654.45	186.35	443.82	321.07	5,429.21

* Moving to new office; \$428.



Holiday Inn
EXPRESS
HOTEL & SUITES

85

06-25-11

Chris Mucke 38705 7 mile road suite 460 Livonia MI 48152 US	Folio No. :	Room No. :	213
	A/R Number :	Arrival :	06-23-11
	Group Code :	Departure :	06-25-11
	Company :	Conf. No. :	63353416
	Membership No. :	Rate Code :	IGCOR
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
06-23-11	*Accommodation	179.00	
06-23-11	State Tax - Room	14.54	
06-23-11	Occupancy Tax	8.95	
06-24-11	*Accommodation	179.00	
06-24-11	State Tax - Room	14.54	
06-24-11	Occupancy Tax	8.95	
Total		404.98	0.00
Balance		404.98	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites
1106 Rt. 9W (P. O. BOX 620)
Fort Montgomery, NY 10922
Telephone: (845) 446-4277 Fax: (845) 446-4288

A1172

Terami Su Ristorante Italiano
 146 Main Centre
 Northville, MI 48167
 248-735-9101

Server: Victoria
 06:08 PM
 Table 4 / 1

06/12/2011
 06/12/2011
 3/39007

ANEX
 Card #XXXXXXXXXX4009

Amount: 43.85

+ tip:

= 51.85

Suggested amount: 15% of total bill.

Approval: 502

0001

Server: MEGAN ..

Rec: 1

06/17/11 12:22, Swiped T: 13 Term: 4

ANDIAMO LIVONIA

() -

MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 AMERICAN EXPRES XXXXXXXXXXXX4009

Name: C MUCKE

OO TRANSACTION APPROVED

AUTHORIZATION #: 586970

Reference: AU1133411

TRANS TYPE: Credit Card SALE

CHECK: 57.08

TIP: 68.08

TOTAL: 125.16

X

86
 Plym

(734)459-0885

Check Number: 200456

Card Type American Express

S

Card Number: *****4009

Reference Number: 582210

Amount: \$92.14

Tip: 20.00

Total: 112.14



More saving.
 More doing.™

39500 W. SEVEN MILE RD.
 NORTHVILLE MI 48167 (248)347-9600

2704 00059 56768 06/17/11 02:54 PM
 CASHIER SELF CHECK OUT - SCOT59

032076055233 ELEC STAPLE <A>	1.96
756847001938 16/3 15' FLAT <A>	12.98
086698880216 WIRE COVER <A>	10.95
032076070380 8IN BLK TI <A>	5.99

SUBTOTAL 31.88

SALES TAX 1.91

TOTAL \$33.79

XXXXXXXXXXXX4009 AMEX 33.79

AUTH CODE 521249/7594027 TA



2704 59 56768 06/17/2011 1959

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/15/2011

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GU:

LO

LOW

A1173

8810004830 RR Donnelley ©2008. All rights reserved. - 0667

FORM NO. 811051

OUTBACK

STEAKHOUSE

0082L Table 22 #Party 11
JENNIFER M SvrCk: 5 7:03p 06/24/11

1 BLOOM	6.79
1 DR FOST	5.00
1 COLD BEV	2.79
1 FRITA, SUB SUGAR	6.50
2 CROWN X, 1 rocks, 1 rocks	15.00
1 FRZ VIRGIN, straw daq	4.50
3 GR CHEZ	11.85
1 NR PASTA, chicken (14.99)	14.99
2 6 SIRLOIN	19.98
1 12 SIRLOIN	16.99
1 NR PASTA, veg (11.99)	11.99
1 SALMON 7	14.99
1 HOUSE SAL W/	2.99
1 9 SIRLOIN	14.99
1 GL DIAMOND	7.95
1 GL MERLOT	5.96
10 ICE WATER	0.00
1 ENT CAESAR SAL	4.79
1 ROAST WEDGE SAL	12.99
3 HOT BEV	6.87
1 BDAY DOG	0.00
3 SCOD	5.97
3 DOG	5.85

Thank you!
Happy Birthday!

Total: 199.52
TAX : 16.20
SUGGESTED TIP 18%* 38.83
06/24 8:37p TOTAL: 254.55

*A suggested gratuity of 18% of the purchase and sales tax has been calculated for your convenience. You may modify this amount at your discretion.

HAVE FUN.GET REWARDS!

Earn points towards exciting rewards, experiences and offers from Outback.

Register online at
www.MyOutbackRewards.com
and enter this code:

3318-40021-21360

Code expires 30 days from date above.
Some restrictions apply.

TA
TravelCenters
of America

We appreciate your business

0212-11-81505 TA TravelCenter #212
6 Buckhorn Rd Bloomsburg

, PA 17815 570-784-9400
Fed ID: 34-1747077

Disp

Product

Reefer Volume

Unit Cost

Net Cost

Total

09

DIESEL FUEL

N

9.988 Gal

\$ 4.089

\$ 4.089

\$40.84

Cashier Jessica
Truck #: 1

Invoice: 1103203 Receipt: 1181505

COMPANY NAME: POV

RESPONSE: AUTHED 5733134084

AMERICAN EXPRESS

\$40.84

Media Id: XXXXXXXXXX4009

Fuel Total-)

\$40.84

Subtotal-)

\$40.84

Total-)

\$40.84

Signature:

Thu Jun 23 2011

Diesel Tax Distribution

GROSS DSL

FED F/T=0.0000

STA F/T=0.0000

STA S/T=0.0000

NET DSL

40.84

0.00

0.00

0.00

40.84

THIS FUEL CONTAINS NO EVIDENCE OF DYE.

Page 1 of 1

ORIGINAL

Receipt, Sales and Local
Taxes are included in price
& amount.



ATLANTA MARRIOTT MARQUIS

GUEST FOLIO

3319 MUCKE/CHRIS

179.00 06/10/11 12:00

738

ROOM NAME

RATE

DEPART

TIME

ACCT#

GK

ACLR

06/05/11 18:17

TYPE

ARRIVE

TIME

52 550 FOREST AVE STE 1

PASSPORT:

AXXXXXXXXXXXXX4009

RWD#: XXXXX8175

PLYMOUTH MI

481703793

PAYMENT

ROOM

ADDRESS

CLERK

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

06/05	SEAR	33123319	384.63	
06/05	TELECOMM	WFB	12.95	
06/05	WFB TAX	WFB	1.04	
06/05	ROOM TR	3319, 1	179.00	
06/05	STATE TX	3319, 1	14.32	
06/05	CITY TAX	3319, 1	12.53	
06/06	PULSE	54143319	64.86	
06/06	TELECOMM	WFB	12.95	
06/06	WFB TAX	WFB	1.04	
06/06	ROOM TR	3319, 1	179.00	
06/06	STATE TX	3319, 1	14.32	
06/06	CITY TAX	3319, 1	12.53	
06/07	SEAR	34453319	19.44	
06/07	TELECOMM	WFB	12.95	
06/07	WFB TAX	WFB	1.04	
06/07	ROOM TR	3319, 1	179.00	
06/07	STATE TX	3319, 1	14.32	
06/07	CITY TAX	3319, 1	12.53	
06/08	TELECOMM	WFB	12.95	
06/08	WFB TAX	WFB	1.04	
06/08	ROOM TR	3319, 1	179.00	
06/08	STATE TX	3319, 1	14.32	
06/08	CITY TAX	3319, 1	12.53	
06/09	HIGH VEL	90063319	36.97	
06/09	TELECOMM	WFB	12.95	
06/09	WFB TAX	WFB	1.04	
06/09	ROOM TR	3319, 1	179.00	
06/09	STATE TX	3319, 1	14.32	
06/09	CITY TAX	3319, 1	12.53	
06/10	PARKING	5NIGHTS	150.00	
06/10	CCARD-AX			1755.10

PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXXXX4009

.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM



ATLANTA MARRIOTT MARQUIS
265 PEACHTREE CENTER
ATLANTA, GA 30303

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Marriott
HOTELS & RESORTS

ATLANTA MARRIOTT MARQUIS

3302 MUCKE/CHRIS
ROOM NAME
GK ACLR
TYPE

52 550 FOREST AVE STE 1
PLYMOUTH MI
ADDRESS 481703793

179.00 06/10/11 12:00
RATE DEPART TIME
06/05/11 18:17
ARRIVE TIME

GUEST FOLIO
737
ACCT#

PASSPORT:
XXXXXXXXXXXX4009

RWD#: XXXXX8175

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/05	PARKING	30.00		
06/05	ROOM TR	179.00		
06/05	STATE TX	14.32		
06/05	CITY TAX	12.53		
06/06	PARKING	30.00		
06/06	ROOM TR	179.00		
06/06	STATE TX	14.32		
06/06	CITY TAX	12.53		
06/07	SEAR	20.28		
06/07	PARKING	30.00		
06/07	ROOM TR	179.00		
06/07	STATE TX	14.32		
06/07	CITY TAX	12.53		
06/08	PARKING	30.00		
06/08	ROOM TR	179.00		
06/08	STATE TX	14.32		
06/08	CITY TAX	12.53		
06/09	SEAR	20.28		
06/09	PARKING	30.00		
06/09	ROOM TR	179.00		
06/09	STATE TX	14.32		
06/09	CITY TAX	12.53		
06/10	CCARD-AX	1219.81		
PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXX4009				.00

duplicate charges

4/22 Misty will adjust \$150

6/28-15/50 credit on AX

Marriott
HOTELS & RESORTS

ATLANTA MARRIOTT MARQUIS
265 PEACHTREE CENTER
ATLANTA, GA 30303

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Rev 11/07 FOR RESERVATIONS AT ANY MARRIOTT HOTEL. CALL (800) 228 9290



GUEST FOLIO

3337 BARNES/JASON/MR **159.00 DUPLICATE** **8:55 ACCT#**
 ROOM NAME RATE DEPART TIME **694**
GK **06/05/11**
 TYPE ARRIVE TIME
4771 HARDING AVE
CLARKSTON MI **XXXXXXXXXXXX4009**
 ROOM **483463424** PAYMENT
 CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/05	M STORE 66083337	3.00		
06/05	ROOM TR 3337, 1	159.00		
06/05	STATE TX 3337, 1	12.72		
06/05	CITY TAX 3337, 1	11.13		
06/06	M STORE 69903337	3.00		
06/06	ROOM TR 3337, 1	159.00		
06/06	STATE TX 3337, 1	12.72		
06/06	CITY TAX 3337, 1	11.13		
06/07	PULSE 60633337	65.50		
06/07	ROOM TR 3337, 1	159.00		
06/07	STATE TX 3337, 1	12.72		
06/07	CITY TAX 3337, 1	11.13		
06/08	CCARD-AX		620.05	
	XXXXXXXXXXXX4009			
				.00



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

0147

Server: PAREDES K Rec:150
06/09/11 17:27, Swiped T: 41 Term: 4

Pappasito's #17
2788 Windy Hill Rd
Marietta, GA 30067
(770)541-6100
MERCHANT #: 67071730196

Dixon
Mucke
ATD

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX4009
Name: C MUCKE
OO TRANSACTION APPROVED
AUTHORIZATION #: 554117
Reference: 0609010000147
TRANS TYPE: Credit Card SALE

CHECK: 73.91

TIP: _____

TOTAL: 88.91

Cure

SALE RECEIPT

Store #13931 tko 06/09/11 12:08:38

Subway Sandwiches & Salads
1175 Ralph David Abernathy Blvd
Atlanta GA 30310

404-756-0150

Trans# 69 Clerk 20 Sylvia

Dwr1 TRDT 060911 Reg-ID REG-MAIN

Receipt # 0000108045

ITEM	QTY	PRICE	MEMO	PLU
TUNA	6r	1 TO\$	4.00	PRICEOV10117
DRK-21oz	1	TO\$	1.00	PRICEOV10002
COOKIE	1	TO\$	0.50	PRICEOV10011
COOKIE	1	TO\$	0.50	PRICEOV10011
SPICY ITAL6r	1	T \$	3.25	10189
CHIPS	1	TO\$	1.00	PRICEOV10020
DRK-21oz	1	TO\$	1.00	PRICEOV10002
BMT	6r	1 TO\$	1.71	PRICEOV10113
CHIPS	1	T \$	0.99	10020
DRK-32oz	1	TO\$	1.29	PRICEOV10003

SUBTOTAL \$ 15.24
Tax A \$ 1.22

TAKE-OUT **TOTAL \$ 16.46
Cash AMT TEND \$ 20.00

CHANGE DUE\$ 3.54

<http://www.s>

ifo

SHELL , 57542375003
1338 VIRGINIA AVE
EAST POINT , GA
30344

06/10/2011 09:20:43 AM 360932008

XXXX XXXXXX X4009 AMEX
INVOICE 227991
AUTH 582896

PUMP 1
REG UNLEAD 15.028G
PRICE/GAL 3.799
FUEL TOTAL \$ 57.09

Subtotal = \$ 57.09
Tax = \$ 0.00

Total = \$ 57.09
\$ 57.09

Save 10cents/gal instantly at Shell when
you earn 100 points at Kroger.

Pick up a cal Shell

HM Host BURGER KING Store #9699
B* BUR KING/CINNAEON/CHICK ITI-A
A HIA HARTSFIELD INT'L AIRPORT

3277 NATISHA

CHK 5648 JUN10'11 10.00PM

1 S CMB BRK CFA 4.49
SODA FTN 21 0.20
SUBTOTAL 4.69
TAX 0.33
AMOUNT PAID 5.02
CASH 20.00
CHANGE DUE 14.98

ATLANTA HARTSFIELD INT'L AIRPORT
If we did exceed your
expectations or if we did not
exceed your expectations we
would love to hear from you

(404) 838 1026

tim.slaney@hmshost.com

220, E. ...
Atlanta, GA 30303
(404) 522-9629

Server: Maritza
07:55 PM
Table 2/2

DOB: 06/06/2011
06/06/2011
4/40051

SALE

AMEX
Card #XXXXXXXXXX4009
Magnetic card present: MUCKE C
Card Entry Method: S

4194338

Approval: 555134

Amount: \$ 93.96

+ Tip: _____

= Total: 113.56

I agree to pay the above
total according to the
card issuer's terms.

0253

Server: 06/07/2011
06/07/2011 4:00 PM T: 93 Term: 5

Rec:232

Pappadeaux #15
2830 Windy Hill Rd
Marietta, GA 30067
(770)984-8899
MERCHANT #: 67071730196

Pigeon

CARD TYPE: AMEX ACCOUNT NUMBER: XXXXXXXXXXXX4009
Name: MUCKE C
OO TRANSACTION APPROVED
AUTHORIZATION #: 513419
Reference: 0607010000253
TRANS TYPE: Credit Card SALE

Dixon
Mucke
Banks

CHECK: 128.52

TIP: 20.00TOTAL: 148.52

SALE RECEIPT

Store #13931 tko 06/07/11 12:15:31
Subway Sandwiches & Salads
1175 Ralph David Abernathy blvd
Atlanta GA 30310
404-756-0150
Trans# 85 Clerk 2 Brenda
Dwr1 TRDT 060711 Reg-ID REG-MAIN

Receipt # 0000107476

ITEM	QTY	PRICE	MEMO	PLU
TUNA	6r 1 T	\$ 3.50		10117
CCC	fr 1 T	\$ 5.00		10211
DRK-21oz	1 T	\$ 1.29		10002
SPICY ITAL6r	1 T	\$ 3.25		10189
CHIPS	1 TO	\$ 1.00	PRICEOV10020	
DRK-21oz	1 TO	\$ 1.00	PRICEOV10002	
DRK-21oz	1 T	\$ 1.29		10002

SUBTOTAL \$ 16.33
Tax A \$ 1.31

TAKE-OUT **TOTAL \$ 17.64
Cash AMT TEND \$ 20.00

CHANGE DUE \$ 2.36

<http://www.subway.com> for more info

Hc: Atlanta
2009 restaurant SI NE
Atlanta, GA 30303
404-522-9404
www.hooters.com

Check: 249
Date: 6/8/2011
Employee: Chanel
Card type: Amex
Card No: XXXXXXXX4009
Name: MUCKE C
Approval: 542430

Amount 44.65

Total 54.65

I agree to pay the above Total Amount
according to the Card Issuer Agreement.

Signature _____

CUSTOMER COPY

A1179

ATLANTA-

RR 378766581
CHRISTOPHER
MUCKE

VEHICLE: 01498 / 3082955
11TV7N LIC: TN 017ZQX
FUEL: 8/8 OUT 8/8 IN
CDP: XXXXXXX

RES: F1293571390 / VSTATW L
COMPLETED BY: 2686 / GAATL11
RENTED: ATLANTA INT'L A/P
RENTAL: 06/05 / 11 17:37
RETURN: 06/10 / 11 09:27
RETURNED: ATLANTA-HARTSFIELD INTL

PLAN IN: VSTATW RATE CLASS: L
PLAN OUT: VSTATW

MILES IN: 9264 TR-X MILES
MILES OUT: 9057 MILES ALLOWED
MILES DRIVEN: 207 MILES CHARGED

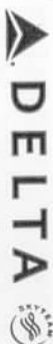
WEEKS	1 @ \$	253.72 / WEEK	\$	253.72
SUBTOTAL 1			\$	253.72
DISCOUNT -	R 10 %		\$	25.37
SUBTOTAL 2			T\$	228.35
CONCESSION FEE	RECOVERY		T\$	26.30
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
CUST FAC CHG			T\$	25.00
ENERGY SURCHARGE			T\$	1.00
VEHICLE LICENSE	COST RECOVERY		T\$	7.30
TAX 10.000% ON	288.03		\$	28.80
VOUCHER - 1			\$-	228.35
NET DUE			\$	88.49
PAID BY	AMX	XXXXXXXXXXXX4009		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01450
- 3) Take Brief 4 Question Survey

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM
HERTZ



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

MUCKE/CHRISTOPHER A
DAY/DATE FLIGHT STATUS CARRIER/VENDOR
FRI 10JUN11 2398 OK DELTA AIR LINES INC

DL2115586360 DATE/PLACE OF ISSUE 10JUN11 ATLETO
CITY LV ATLANTA
ARR DETROIT
TIME SEAT CLASS
140P 2B FIRST
BEVERAGE
REMARK

CONTINUED . . .

0 0062142890426 1



WELCOME TO BEST BUY #417
NOVI, MI 48375
(248)449-8956

Keep your receipt!



Val #: 0825-5717-7097-4170

0417 064 0503 06/20/11 18:27 00531834

9660537 DX-C114193	39.99
DYNEX 6FT HDMI TO DVI CABLE	
ITEM TAX 2.40	
2099051 S27A550H	399.99
SAMSUNG S27A550H 27" LED MONI	
ITEM TAX 24.00	

SUBTOTAL	439.98
SALES TAX AMOUNT	26.40
=====	
TOTAL	466.38

Associate # 531834

XXXXXXXXXXXX9763 VISA 466.38
CHRISTOPHER MUCKE
APPROVAL 020326

Dear Valued Customer,

To help keep prices low for all of our customers, this store tracks exchanges and returns on an individual level. When you exchange or return an item at this store, we require a valid form of photo ID (see below). Some of the information from your ID may be stored in a secure, encrypted database of customer activity that Best Buy and its affiliates use to track exchanges and returns.

WELCOME TO BEST BUY #417
NOVI, MI 48375
(248)449-8956

Keep your receipt!



0417 042 3620 07/06/11 11:40 00711141

RETURN

ORIGINAL TRAN 0417 005 7025 06/17/11

7003217 6" VGA MONITOR 19.99-
EXTENSION CABL
ITEM TAX 1.20-

SUBTOTAL	19.99-
SALES TAX AMOUNT	1.20-
=====	
TOTAL	21.19-
XXXXXXXXXXXX4009 K AMEX	21.19

Dear Valued Customer,

To help keep prices low for all of our customers, this store tracks exchanges and returns on an individual level. When you exchange or return an item at this store, we require a valid form of photo ID (see below). Some of the information from your ID may be stored in a secure, encrypted database of customer activity that Best Buy and its affiliates use to track exchanges and returns.

Valid forms of ID accepted are:
U.S. , Canadian or Mexican Driver's License,
U.S. State ID, Canadian Province ID,
U.S. Military ID or Passport

YOUR CUSTOMER SERVICE PIN IS:
0417 042 3620 070611

BEST BUY VALUES YOUR FEEDBACK!!
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO
WIN A \$5,000 BEST BUY SHOPPING SPREE!!

Visit <http://www.bestbuycares.com>
Cuestionario en Espanol tambien

& enter the following codes:

Group A: 491279

Group B: 4328

Group C: 386929

& enter the following codes:

Group A: 491377

ITEM TAX 1.98
5426693 RZ CARD 0.00 N
REWARD ZONE CARD
NUMBER ID 1000184790

SUBTOTAL 483.79

A1181

Micro Center

32800 Concord Drive

Madison Heights, MI 48071

General Manager R. Michael Ellis

(248) 291-8400

Reference: 055-SE-3739968

Date: 06/23/11 5:12 PM

Customer: THE ULTIMATE COMPUTER STORE
C. MUCKE

CSR: CHRIS M.

RETURN RETURN RETURN RETURN

-1 972547 QVS VGA M - DVI F ADAPTER	-14.99
-1 972547 QVS VGA M - DVI F ADAPTER	-14.99
-1 972547 QVS VGA M - DVI F ADAPTER	-14.99
-1 972372 QVS VGA F - DVI M ADAPTER	-14.99
-1 146514 QVS M/FDVI BLINK FLIPNL EXT10	-39.99
-1 146514 QVS M/FDVI BLINK FLIPNL EXT10	-39.99
-1 122457 QVS M/F DVI BLINK FLIPNL EXT13	-29.99

did not need, unopened.

SUBTOTAL: -169.93

TAX: -10.20

RETURN TOTAL: -180.13

REFUND TYPES FOR: 055-SE-3739968

XXXXXXXXXX4009 AMERICAN EXPRESS: -180.13

NET DUE: 0.00

I AGREE TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO
CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT
VOUCHER).



Please Keep Your Receipt.

Thank you for shopping at Micro Center
Please visit our website at www.microcenter.com

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Micro Center

32800 Concord Drive

Madison Heights, MI 48071

General Manager R. Michael Ellis

(248) 291-8400

Reference: 055-SE-3739962

Date: 06/23/11 5:10 PM

Customer: THE ULTIMATE COMPUTER STORE
MUCKE

CSR: CHRIS M.

RETURN RETURN RETURN RETURN

-3 842641 TRENDNET 4PRT 10/100 4PRT PUE S	-149.97
-------------------------------------------	---------

did not need - open and complete.

SUBTOTAL: -149.97

TAX: -9.00

RETURN TOTAL: -158.97

REFUND TYPES FOR: 055-SE-3739962

XXXXXXXXXX4009 AMERICAN EXPRESS: -158.97

NET DUE: 0.00

I AGREE TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO
CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT
VOUCHER).



Please Keep Your Receipt.

Thank you for shopping at Micro Center
Please visit our website at www.microcenter.com

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#1 Priority

* WWW.MICROCENTERSURVEYS.COM *

OfficeMax®

WORK WITH US

OfficeMax #1049
9054 HIGHLAND ROAD
WHITE LAKE, MI 48383
(248) 698-0028

SALE

021200510694	\$21.99
Magic Tape 3/4"x1000" 10pk	
071641321755	\$8.79
Sharpie Twin Tip Black 4 P	
071641034709	\$6.29
Sharpie Essentials Pack	
Promo Discount	(\$1.30)
011491960247	\$6.99
Mouse Pad Solid Color	
012502622666	\$39.99
Brother Ptouch PT-1290 Lab	
Promo Discount	(\$10.00)
21720666	\$5.99 N
1yr Perph & Elec Repl \$25-	
Sales Associate: 00366705	
012502625711	\$38.99
Label Black on White 1/2"	

SubTotal	\$117.73
Tax 6.000%	\$6.70
TOTAL	\$124.43

AMEX	\$124.43
Card number: XXXXXXXXXXXX1062	
Authorization 672092	

MaxPerks Number XXXXX8955

For MaxAssurance Questions or
Concerns Call 1-866-805-9095

**It
Label

BED BATH & BEYOND #205
4780 BALDWIN ROAD-GREAT LAKES CROSSING
AUBURN HILLS, MI 48326
(248) 332-8579

00205 10 06/30/11-1518 426228 06-468

RVN # 0020-5046-8006-0630-1100

SWING LID CAN 60L	1T	WAR139261
83881000754	OUR PRICE	59.99
	20% OFF TTL	T 12.00-
	YOUR PRICE	47.99

SWING LID CAN 60L	1T	WAR139262
83881000754	OUR PRICE	59.99
	20% OFF TTL	T 12.00-
	YOUR PRICE	47.99

SUBTOTAL 95.98

MI 6.00% STATE TAX 5.76

TOTAL 101.74

AMEX 101.74

ACCT#: XXXXXXXXXXXX1062 (S)

EXPDT: XX/XX

AUTH#: 517117

CHANGE .00

YOUR TOTAL SAVINGS \$ 24.00

COUPONS APPLIED: 1

1- 20% OFF TTL \$ 24.00



RVN # 0020-5046-8006-0630-1100

THANKS FOR SHOPPING BED BATH & BEYOND
Visit us at www.bedbathandbeyond.com

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS
00205 10 06/30/11-1519 426228 06-468



WEST LIVONIA - 734-953-6620
3/2011 02:33 PM EXPIRES 09/21/11



SUPPLIES

CLOTH	T	\$2.99
PLEDGE	T	\$3.99
PLEDGE	T	\$3.99

MUG	T	\$1.99
MUG	T	\$1.99
MUG	T	\$1.99

AX	6.0000% on	\$16.94	\$1.02
		TOTAL	\$17.96

*1062 AMEX CHARGE \$17.96

Pharmacy We're here to help!

9am - 7pm M-F

9am - 5pm Sat

11am - 5pm Sun

4-0872-0000 1062 CD#752-253-144



WEST LIVONIA - 734-953-6620
3/2011 12:27 PM EXPIRES 09/26/11



SHELF	T	\$15.49
KITCHN TOWEL	T	\$3.99
PUR	T	\$31.49
PUR	T	\$14.99
Saved \$5.00 off		\$19.99

AX	6.0000% on	\$65.96	\$3.96
		TOTAL	\$69.92

*7436 VISA CHARGE \$69.92

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$5.00

Pharmacy We're here to help!

9am - 7pm M-F

9am - 5pm Sat

11am - 5pm Sun



LIVONIA II #391

20000 HAGGERTY RD.
LIVONIA, MI 48152
MEMBER #111788584679

12648	KS CUTLERY	10.79	A
221670	KS FACIAL100	14.89	A
783837	100Z HOT CUP	10.99	A
277354	KS RED CUPS	10.99	A
45808	PALMOLIVE	6.99	A
246103	CASCADE GEL	9.49	A
972103	192CT CREAMR	9.69	
455595	ECLIPSE VRTY	9.95	
21133	NESTLE CHOC	3.97	
1951	TRAILMIX BAR	12.79	
489592	WHSOME VEND	14.99	
288976	KS TRAIL MIX	9.99	
541334	COFFEEMATE	5.99	
211895	LEMON JUICE	3.89	
509758	POPTARTS	7.95	
512164	4WH FL TRUCK	49.99	A
85	*DIET COKE*	7.95	
	MI BOTTLE DE	3.20	
84	*COCA-COLA*	7.95	
	MI BOTTLE DE	3.20	
570276	GOOD HUMOR	9.95	
502656	G2	14.99	
0024901	CPN/GATORADE	2.00	-
138310	VRTY PRETZEL	7.99	
516435	*KS NAPKINS*	7.99	A
339718	NABISCO BLUE	9.99	
443298	EACY MAC CUP	9.79	
48431	N'JOY SUGAR	8.59	
994311	8.5 IN PLATE	13.99	A
513133	BOUNTY MEGA	18.99	A
0024760	CPN/BOUNTY	2.00	-

SUBTOTAL	313.91
6% TAX RATE	9.31

TOTAL	323.22
American Express	323.22

XXXXXX1062 SWIPED
/11 13:52
002414 App#: 535573
can Express Resp: AA
ID#: 117920325000
ant ID 99039111

APPROVED - PURCHASE
AMOUNT: \$323.22

0391 008 0000000025 0120

CHANGE	.00
COUPONS TENDERED	4.00

NUMBER OF ITEMS SOLD = 27
EP: Pato M REG# 8

C/O THE GREAT INDOOR 01910
44075 W 12 MILE RD
NOVI, MI 48377-2613
248-679-1000

SALESCHECK #
019109058775

REWARDS CARD #: XXXXXXXXXXXX0558

CUSTOMER: KRISTEN BARNES

TRAN#	PG/STORE	REG#	ASSOC#
8775	10	01910	905
			17731

SALE ADJUST

DATE SOLD: 06/22/11 SOLD BY: 017731

SALES CHECK: 019101012702

3008 15441 53PC, BASK ADJ 18.00T

SUBTOTAL 18.00

TAX 1.08

CARD TYPE: AMEX

ACCT #: M1062

06/23/11

AMEX CREDIT 19.08

SEARS HAS RELEASED THIS TRANSACTION TO
YOUR FINANCIAL INSTITUTION. YOUR
FINANCIAL INSTITUTION IS RESPONSIBLE FOR
PROCESSING THIS REFUND TO YOUR ACCOUNT.
PLEASE CONTACT YOUR FINANCIAL
INSTITUTION FOR FUND AVAILABILITY.

Current Points Balance: 3,368

Base Points Earned: -180

Bonus Points Earned: 0

UPC: 021248102066

8 31303 DUALGRINDE MDS 15.99T

UPC: 838485011804

8 99139 2SLTOASTER CLR 39.93T

UPC: 883049012780

8 16235 AMSTERDAM, MDS 139.99T

UPC: 078737213826

3008 15441 53PC, BASK MDS 89.99T

SUBTOTAL 350.81

TAX 20.00 10.72



**More saving.
More doing.™**

39500 W. SEVEN MILE RD.
NORTHVILLE MI 48167 (248)347-9600

2704 00002 14676 06/17/11 10:34 AM
CASHIER ROSEMARY - RCE196

750805130074 1X12RED OA <A> 7.25
RSN: 4 NEW AMT 1.00 MKDN -6.25
MAX REFUND VALUE \$1.00
077089555004 BRUSH ASSORT <A>
202.97 5.94
070798123458 DRDXWRKIT <A> 7.98

SUBTOTAL 14.92
SALES TAX 0.90
TOTAL \$15.82

XXXXXXXXXXXX1062 AMEX 15.82
AUTH CODE 541270/7023920 TA



2704 02 14676 06/17/2011 1822

RETURN POLICY IL S
POLICY IL 1 5/2011



WEST LIVONIA - 734-953-6620
06/17/2011 10:13 AM EXPIRES 09/15/11



CLEANING SUPPLIES

002090104	SCRUB SPONGE	T	\$3.49
002091253	10 QT PAIL	T	\$4.99
003050584	PINE SOL	T	\$2.49 ↓

HOME

064021426	8CT WASHPACK	T	\$4.99
072070547	DYSON	T	\$399.00
253030012	BOUNTY	T	\$3.94

SUBTOTAL \$418.90
T = MI TAX 6.0000% on \$418.90 \$25.13
TOTAL \$444.03

*1062 AMEX CHARGE \$444.03

↓ INDICATES SAVINGS

Target Pharmacy We're here to help!

9am - 7pm M-F
9am - 5pm Sat
11am - 5pm Sun

REC#2-1168-0872-0076-8878-7 VCD#759-258-439

BED BATH & BEYOND #113
17223 HAGGERTY ROAD
NORTHVILLE, MI 48167
(248) 344-0999

00113 10 06/22/11-1505 435270 02-8543

RVN # 0011-3854-3002-0622-1100

PRETZL CHDR COMBO	1N	
4141940525 OUR PRICE		4.99
PAP TWL HLDR ORBIT	1T	
1059141170 OUR PRICE		7.99
SOAP SQRT KIT BRSH	1T	
71981201494 OUR PRICE		7.99
CUTLERY TRAY	1T	
76419569308 OUR PRICE		19.99
20% OFF ITEM T		4.00-
YOUR PRICE		15.99
SOAP DISP CDDY	1T	
2848450096 OUR PRICE		9.99
KCUP NEUMANS OWN	1N	
9955500050 OUR PRICE		11.99
KCUP ICED TEA/LMND	1N	
9955501211 OUR PRICE		11.99
COF K CUP FR VAN	1N	
6215153778 OUR PRICE		11.99
SUBTOTAL		82.92

MI 6.00% STATE TAX 2.52
TOTAL 85.44

AMEX 85.44
ACCT#: XXXXXXXXXXXX1062 (S)
EXPDT: XX/XX
AUTH#: 507930

CHANGE .00

YOUR TOTAL

The UPS Store - #3415
33006 W. Seven Mile Rd
Livonia, MI 48152
{248} 888-9060

06/14/11 02:05 PM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.



001 530212 (009)	T1 \$ 13.07
30x21x22 Mat Std	
002 000017 (016)	TO \$ 30.25
custom pack service	
004 001040 (001)	TO \$ 91.52
Ground Commercial	
Tracking# 1Z0389A64237326239	

SubTotal	\$ 134.84
StateofMichigan (T1)	\$ 0.79
Total	\$ 135.63

American Express \$ 135.63
ACCOUNT NUMBER * *****1062
Appr Code: (S) Sale

Receipt ID 82903733174159883919 003 Items
CSH: Jamie Tran: 7693 Reg: 002

Thank you for visiting our store.
Please come back again soon.



41390 W 11 MILE RD
NOVI, MI 48375

Location: DEOCE
Device ID: DEOCE-POS2
Employee: 91263
Transaction: 77022547966

PRIORITY OVERNIGHT

874150771920 20.90 1b (S) 140.71
Total Declared Value 300

Scheduled Delivery Date 06/14/2011

Tape

051131572034	1 (T)	2.50
17 x 17 x 7 box		
714055578710	1 (T)	2.75
Bubble Wrap		
040036128378	2 (T)	5.50

Shipment subtotal: 140.71
Merchandise taxable subtotal: 10.75
Tax(MI) 6.000% 0.65

Total Due: 152.11

(A) CreditCard: 152.11
*****1062

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final. FedEx disclaims all warranties, express or implied, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose. This packaging is sold 'as is' 'with all faults.' By paying for and accepting this packaging, you agree to release and hold FedEx harmless for any claims, suits, disputes or causes of action relating to this packaging as well as any related incidental or consequential damages incurred by you or any other party.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

June 13, 2011 5:07:43 PM

A1187

FedEx US Airbill
Express

FedEx Tracking Number 8741 5077 1920

From Please print and press hard

Date 6/13/2011 Sender's FedEx Account Number

Sender's Name ACIL Phone 734 744-4150

Company K Burns

Address 37805 7 Mile Rd, Ste 400

4a Express Package Service

☒ FedEx Priority Overnight
Next business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx 2Day
Second business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx 1Day Freight
Next business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx 2Day Freight
Second business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx Standard Overnight
Next business afternoon, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx Express Saver
Third business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx 1Day Freight
Next business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

☐ FedEx 2Day Freight
Second business day, **Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

Packages up to 150 lbs.

Packages over 150 lbs.

Form 07/06 0200

Sender's Copy

OfficeMax®
WORK WITH US™

OfficeMax #534
21071 HAGGERTY ROAD
NOVI, MI 48375
(248) 305-5205

SALE

50011491039504 \$44.99
OMX MP 10rm Cs 11" Poly Wr
Discount 20.00% (\$9.00)
Coupon Number: 1930802106051127
011491411289 \$12.99
OMX Multipurpose 14" Ream
Discount 20.00% (\$2.60)
Coupon Number: 1930802106051127

SubTotal \$46.38
Tax 6.000% \$2.78
TOTAL \$49.16

AMEX \$49.16
Card number: XXXXXXXXXXXX1062
Authorization 613925

MaxPerks Number XXXXX8955

47443576
0534 00001 66041 7 06/09/11
00404430 02:30:23 PM

WELCOME TO BEST BUY #417

NOVI, MI 48375

(248)449-8956

Keep your receipt!



Val #: 0838-8822-9028-1797

0417 007 4195 06/30/11 12:39 00140692

5426693 RZ CARD 0.00 N
 REWARD ZONE CARD
 MEMBER ID 1000184790
 8682311 WDBAAY5000E 59.99
 GB INTERNAL 3.5" GREEN HD
 M TAX 3.60

SUBTOTAL	59.99
SALES TAX AMOUNT	3.60
TOTAL	63.59

XXXXXXXX1070	AMEX	63.59
--------------	------	-------

ARNES

OVAL 604541

N.

KS FOR SHOPPING AT BEST BUY TODAY!

REWARD ZONE BALANCE AS OF 06/29/11

REDUCED POINTS: 649

Go to MyRZ.com FOR MORE INFO

Dear Valued Customer,

To help keep prices low for all of our customers, this store tracks exchanges and returns on an individual level. When you exchange or return an item at this store, we require a valid form of photo ID (see below). Some of the information from your ID may be stored in a secure, encrypted database of customer activity that Best Buy and its affiliates use to track exchanges and returns.

Valid forms of ID accepted are:

U.S., Canadian or Mexican Driver's License,
 U.S. State ID, Canadian Province ID,
 U.S. Military ID or Passport

* indicates discount price

+ indicates clearance price

N indicates non tax item

YOUR CUSTOMER SERVICE PTM IS:

0417 007

Micro Center32800 Concord Drive
Madison Heights, MI 48071

General Manager R. Michael Ellis

(248) 291-8400

Reference: 055-P0-3739981

Date: 06/23/11 5:20 PM

Customer: THE ULTIMATE COMPUTER STORE

C MUCKE

CSR: JESSICA T.

SALES RECEIPT SALES RECEIPT

1 145607 INLANDPRO IL CAT 6 BLACK 14 FT 27.99

Sales ID: ---

1 145607 INLANDPRO IL CAT 6 BLACK 14 FT 27.99

Sales ID: ---

SUBTOTAL: 55.98

TAX: 3.00

TOTAL: 58.98

XXXXXXXX1070 AMERICAN EXPRESS: 58.98

TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO

ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT

CARD).



Please keep Your Receipt.

Thank you for shopping at Micro Center

Please visit our website at www.microcenter.com

NOTICE-Privacy Policy. Your privacy and trust are our most important assets. Keeping your information secure and using it only as you would want us to, is a top priority. Micro Center uses customer information to direct communications of interest to you, including our Sales Flyers. To enhance your computing experience with us, we may sponsor on a limited basis, relevant offers from a very limited number of carefully selected partners who have agreed to strict confidentiality. For our complete policy or to limit access to your information, please visit <http://www.microcenter.com/privacy>

WELCOME TO BEST BUY #417
NOVI, MI 48375
(248) 449-8956

Keep your receipt!



Val #: 0834-8876-1651-3068

0417 007 3719 06/27/11 13:32 00585170

8682311 WDBAAY5000E 59.99
500GB INTERNAL 3.5" GREEN HD
ITEM TAX 3.60
5426693 RZ CARD 0.00 N
REWARD ZONE CARD
MEMBER ID 1000184790

SUBTOTAL 59.99

SALES TAX AMOUNT 3.60

TOTAL 63.59

XXXXXXXXXXXX1070 AMEX 63.59
J BARNES
APPROVAL 687619

JASON,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 06/23/11
POSTED POINTS: 649
Go to MyRZ.com FOR MORE INFO

Dear Valued Customer,

To help keep prices low for all of our customers, this store tracks exchanges and returns on an individual level. When you exchange or return an item at this store, we require a valid form of photo ID (see below). Some of the information from your ID may be stored in a secure, encrypted database of customer activity that Best Buy and its affiliates use to track exchanges and returns.

Valid forms of ID accepted are:
U.S., Canadian or Mexican Driver's License,
U.S. State ID, Canadian Province ID,
U.S. Military ID or Passport

BISHOP INTERNATIONAL
AIRPORT
FLINT MICHIGAN

Fee Computer Number:	3
Cashier:	Id #333
Transaction Number:	99272
Entered:	06/05/2011 10:32
Exited:	06/08/2011 22:55
Ticket #25215	Dispenser #2
Lot:	Lot 1
	None
	Money Re
	\$ 20.
	\$ 20.00
MICHIGAN EXPRESS A	\$ 20.00
Credit Card Number:	*****1070
Total Paid:	\$ 20.00

Thank you for choosing
Standard Parking
Have A nice day

HMSHost BURGER KING Store #9699
BURGER KING/CINNABON/CHICK-FIL-A
ATLANTA HARTSFIELD INT'L AIRPORT

16322 MARCUS

CHK 639 JUN08'11 6:54PM

1 S FIL A CMBO 6.39
S WAF FRY MD
SODA FTN 21

SUBTOTAL 6.39
TAX 0.45
AMOUNT PAID 6.84
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 6.84

ATLANTA HARTSFIELD INT'L AIRPORT

If we did exceed your
expectations or if we did not
exceed your expectations, we
would love to hear from you

(404) 838 1026
tim.slaney@hmshost.com

Your order number is: 639

McDonald's Corporation
Thank you for eating at McDonald's

1176 RALPH DAVID ABERNATH
ATLANTA, GA 30310

THANK YOU

MCDONALDS 1692 TEL# (404)755-4489
92 KS#02 S#1 Jun.08'11(Wed)12:24
STORE# 1692 MER# KB13505981001

Order #292 TO GO

1 BIG MAC MEAL 3.69
1 FILET-O-FISH MEAL 3.49
1 DBL FILET MEAL 5.19
1 MED COKE 1.39

SUB TOTAL 13.76
TAKE OUT TAX 1.10

14.86

CARD ISSUER ACCOUNT #
AMEX SALE *****1070
TRANSACTION AMOUNT 14.86
AUTH CODE 589348 SEQ# 8636

CASH TENDERED 0.00
CHANGE 0.00



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/21/2011	49736

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
5	FORTIGATE 80C WITH 1YR 24X7 COMPREHENSIVE SUPPORT BDL 6 x 10/100Base-TX LAN, 2 x 10/100/1000Base-T WAN, 1 x 10/100Base-TX DMZ - 1 x Expansion Slot Sales Tax	1,172.88 7.00%	5,864.40T 410.51
<p>Paid 6/28/2011</p> <p>ck #1724</p> <p>\$30,191.23</p>			
		Total	\$6,274.91

Phone #
770-936-9566

Web Site
www.msialtanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/21/2011	49737

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	FORTIGATE 60C 3 YEAR 24x7 COMPERHENSIVE SUPPORT	1,199.50	2,399.00T
	BDL		
	Sales Tax	7.00%	167.93
<p>Paid 6/28/2011</p> <p>ck #1724</p> <p>\$30,191.23</p>			
Thank you for your business.		Total	\$2,566.93

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49764

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Allworx 6x Bundle: Alworx 6x, 7.0 software, Call Assistant, Call Queing, Conference Center, and 5 9212 Phones.	2,650.00	2,650.00T
4	9212 IP Phone... 12 Programmable Buttons	230.00	920.00T
1	System Installation and Configuration	500.00	500.00
1	5 year software upgrade program for system	600.00	600.00T
9	9212 4 year (total 5 year warranty)	24.00	216.00T
1	shipping	368.62	368.62
<p>Paid 6/28/2011 ck #1724 \$30,191.23</p>			
Thank you for your business.		Total	\$5,254.62

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49765

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R	RAC Part D	Net 30	58-2418487

Quantity	Description	Rate	Amount
2	ASA 5510 Appliance W/ SW 250 VPN Peers 5 FE 3DES/AES	1,955.795	3,911.59T
4	Cisco Catalyst 2960-8TC Managed Ethernet Switch	488.8775	1,955.51T
2	US ONLY SMARTNET NBD 8X5 ASA5510 W/ 50 3 FE 3DES/AES	350.45	700.90T
1	shipping and handling	550.00	550.00
	Sales Tax	7.00%	459.76
<p>Paid 6/28/2011 ck #1724 \$30,191.23</p>			
Thank you for your business.		Total	\$7,577.76

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49799

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Dell T110 Server no software	1,189.00	1,189.00T
1	PowerEdge R310 Chassis, Up to 4 Cabled Hard Drives and Quad Pack LED diagnostics; No software	1,320.00	1,320.00T
	Included overnight shipping and tax		
	Sales Tax	0.00	0.00
<p>Paid 6/28/2011</p> <p>ck #1724</p> <p>\$30,191.23</p>			
Thank you for your business.		Total	\$2,509.00

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49800

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	Poweredge R210 with Windows 2008 Server	1,620.00	1,620.00T
	New Radius server		
	Sales Tax	7.00%	113.40
<p>Paid 6/28/2011 ck #1724 \$30,191.23</p>			
Thank you for your business.		Total	\$1,733.40

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49801

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	PowerEdge R310 Chassis, Up to 4 Cabled Hard Drives and Quad Pack LED diagnostics; windows server 2008	2,685.13	2,685.13T
	New File Server for Production		
	Sales Tax	7.00%	187.96
<p>Paid 6/28/2011</p> <p>ck #1724</p> <p>\$30,191.23</p>			
Thank you for your business.		Total	\$2,873.09

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49802

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Cisco Catalyst 2960-8TC Managed Ethernet Switch	488.87	977.74T
1	shipping	60.00	60.00T
<p>Paid 6/28/2011</p> <p>ck #1724</p> <p>\$30,191.23</p>			
Thank you for your business.		Total	\$1,037.74

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/27/2011	49851

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Camera's for COLO	169.99	339.98T
	Sales Tax	7.00%	23.80
<p>Paid 6/28/2011</p> <p>ck #1724</p> <p>\$30,191.23</p>			
Thank you for your business.		Total	\$363.78

Phone #
770-936-9566

Web Site
www.msialanta.com



Greensfelder, Hemker & Gale, PC
2000 Equitable Building
10 South Broadway
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
38705 Seven Mile Road
Suite 460
Livonia, MI 48152-3975

June 22, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due on July 22, 2011

*Paid 6/28
ck #1725*



Greensfelder, Hemker & Gale, PC
 10 South Broadway
 Suite 2000
 St. Louis, MO 63102

T: 314-241-9090
 F: 314-241-8624

FEIN: 43-1313567

June 22, 2011

21555-001

Invoice No. 388520

ACLR, LLC
 Christopher A. Mucke
 38705 Seven Mile Road
 Suite 460
 Livonia, MI 48152-3975

For legal services rendered through May 31, 2011

Miscellaneous

05/02/11	J. Adkins	Edit estoppel certificate and SNDA.	.6
05/03/11	J. Adkins	Edit estoppel certificate and SNDA; draft correspondence to Mr. Mucke and Ms. Barnes.	1.4
05/24/11	J. Adkins	Review lease re: installation of telecommunication service; telephone conference with Mr. Barnes.	.3
05/31/11	J. Adkins	Review estoppel certificate; telephone conference with Ms. Barnes.	.2

Total Hours 2.5

Fees This Matter

775.00

Total This Matter

\$ 775.00

TOTAL THIS STATEMENT

\$ 775.00

PRIOR OUTSTANDING BALANCE

\$ 0.00

BALANCE DUE

\$ 775.00

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.



Financial Services

Page 1 of 1

See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS

Invoice Number: 74813950

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges	Past Due	Total Due
003-8565501-003	07/01/11	\$52.94	\$0.00	\$52.94

Invoice Date	June 08, 2011	Business Segment	010004
Invoice Number	74813950	Billing Period	06/01/11-06/30/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice	\$50.52

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$50.52

Summary of Current Charges

Lease Contract Number	Sales Order	Description	TRANSACTION		
Product Type	Purchase Order #		Amount	Tax	Total
003-8565501-003		PROPERTY TAX MGMT FEE	\$2.28	\$0.14	\$2.42
FAIR MARKET VALUE		RENTAL	\$47.66	\$2.86	\$50.52
003-8565501-003		Total for 003-8565501-003	\$49.94	\$3.00	\$52.94
FAIR MARKET VALUE		Invoice Total	\$49.94	\$3.00	\$52.94

6/7/15 Amy (woman)

Paid 7/5
ck # 1727
\$167.21

02-1x09-3040R2(5/10)

Please fill in the 'Amount Enclosed' and return the payment coupon with your check to the address below.



Financial Services

See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS, LLC

Invoice Number: 74813949

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-001

Lease Contract Number	Due Date	Current Charges		Past Due		Total Due
003-8565501-001	07/01/11	\$114.27	+	\$0.00	=	\$114.27

Invoice Date	June 08, 2011	Business Segment	010004
Invoice Number	74813949	Billing Period	06/01/11-06/30/11
Lease Contract Number	003-8565501-001	Credits/Payments received(-) *since last invoice	\$110.36

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-001		Credits/Payments	\$110.36

Summary of Current Charges

Lease Contract Number	Sales Order Product Type	Purchase Order #	Description	TRANSACTION		
				Amount	Tax	Total
003-8565501-001	FAIR MARKET VALUE		PROPERTY TAX MGMT FEE	\$3.69	\$0.22	\$3.91
003-8565501-001	FAIR MARKET VALUE		RENTAL	\$104.12	\$6.24	\$110.36
			Total for 003-8565501-001	\$107.81	\$6.46	\$114.27
			Invoice Total	\$107.81	\$6.46	\$114.27

Case #:

1359418

to change name + address

Paid 7/5
 ck #1727
 \$167.21

02-1x09-3040R2(5/10)



700 E PARMER LANE
PS2DF-13
AUSTIN TEXAS 78753
003-8565501-001

08/19/10 11:00:00 BL-E24BP1 1 0000055 20110609 GF1PR104 DFSBL01 1 02 DCM GF1PS10000 154071 BL

CORPORATE TAX CONSULTANTS, LLC
DAVE DAVIS
20755 EMILY CT
NOVI MI 48375-4776



Dear DAVE DAVIS:

Thank you for allowing Dell Financial Services to assist you with your equipment needs. This is the final invoice relating to the original term of your lease agreement. If you have not already provided us notice regarding your end of lease intentions, your lease agreement will automatically renew at the normal monthly rate for a period of ninety (90) days during which time you will continue to have use of your equipment. Please note, you are not obligated to contact us if you wish to continue using your equipment at the normal monthly rate. We will continue to invoice you in accordance with your lease agreement. To continue using your equipment, please remit payment with the enclosed regular monthly invoice.

However, in consideration of your good payment record, we are willing to waive any required renewal payments and allow you to purchase your equipment this month. We have calculated the amount of your buyout below. Please use this form if you elect to purchase your equipment this month. The amount shown reflects all open amounts less any credits you may have. If we can further assist you in any manner, please contact us at (877) 575-3355.

Purchase Invoice

Purchase of equipment on Schedule 003-8565501-001	\$770.33
Current months charges	\$114.27
Previously billed charges and fees	\$0.00
Personal Property Tax, est.	\$0.00
Sales Tax	\$46.22
Total	\$930.82

Due Date: 07/01/2011

Upon receipt of the full amount of this invoice **BY THE DUE DATE**, we will transfer to you our interest in the equipment covered by the lease identified above on an **AS-IS, WHERE-IS** basis. If you prefer not to pay this invoice, and you have not returned the equipment, rental payments will be due in accordance with the lease and you will continue to receive invoices for the regular monthly payment.

REMITTANCE FORM

To ensure Proper Credit, Please Return This Bottom Portion With Your Payment
Make Checks Payable to: Dell Financial Services or call (877) 575-3355 to pay by
credit card

REMITTANCE FORM

Purchase Invoice for Schedule 003-8565501-001

Invoice Date June 08, 2011
Invoice Number 74813949
Account Number 003-8565501-001
Lessor 003
Invoice Amount \$930.82
Business Segment 010004

CORPORATE TAX CONSULTANTS, LLC
DAVE DAVIS
20755 EMILY CT
NOVI MI 48375-4776



DFS Acceptance
PO Box 99200
Chicago IL 60693-9200



0038565501001000748139490000011427000000001142709988509



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/23/2011	49766

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
76	James Kelley May 2011 running scripts on all network equipment and SQL server. Configuring systems and testing based on script output.	120.00	9,120.00
9	Florin May 2011 Scripts on Domain controller and Sql Windows 2008 environment. Correcting errors found in scripts and finalizing script output	90.00	810.00
	Sales Tax	0.00	0.00
Paid 7/8/2011 ck #1729			
Thank you for your business.		Total	\$9,930.00

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/22/2011	49804

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152 Attn: Kristin Barnes

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
1	PREMISE WIRING48-PORT CAT 6 110 PATCH PANEL-----110-type termination; meets and exceeds CAT6 Paid 7/8/2011 ck #1729	142.43	142.43
Thank you for your business.		Total	\$142.43

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/27/2011	49853

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2.5	Workstations support install equipment	90.00	225.00
10	6-22-11 (Wednesday) – 8:30 am – 6:30 pm , Allworx, various computer support, vpn issues.	90.00	900.00
2.5	6-22-11 (Thursday) – 9 am – 11:30 am – 2.5 hrs Word on various issues, Wyse terminal etc.	90.00	225.00
1	Travel Expenses	250.00	250.00
	Sales Tax	7.00%	0.00
<p>Paid 7/8/2011 ck #1729</p>			
Thank you for your business.		Total	\$1,600.00

Phone #
770-936-9566

Web Site
www.msialanta.com

Statement of Account

*0001655

BRIGHT HOUSE NETWORKS
14525 FARMINGTON RD LIVONIA MICH 48154-5405
8381 9800 BH RP 09 07102011 YNNVYN

ACLR LLC
38705 7 MILE RD STE 460
LIVONIA MI 48152-1093

Page 1 of 3

Statement Date: July 09, 2011
Account Number: 8381 98 006 0846735
Customer Code: 1371

How To Reach Us...
24HR CUSTOMER SUPPORT 866-898-9101
24HR INTERNET SERVICE 866-233-7233
24HR PHONE PAY 877-729-2246(PAY-2BHN)

For Service At...
38705 7 MILE RD STE 460
LIVONIA MI 48152-1093



Account Summary

PAYMENTS RECEIVED after 07/09/11 are not included on this statement

A FRIENDLY REMINDER... OUR RECORDS INDICATE THAT YOUR ACCOUNT HAS A PAST DUE BALANCE. TO AVOID LATE CHARGES AND/OR INTERRUPTION OF SERVICE, PLEASE PAY THIS AMOUNT. PLEASE DISREGARD THIS NOTICE IF THE PAST DUE AMOUNT HAS BEEN PAID

Please see reverse side for account details.

Previous Statement Balance	\$ 327.68
Payment(s)	.00
Current Monthly Service(s)	309.30
Additional Account Activity	-113.11
Other Charge(s), Taxes & Fee(s)	17.75
Balance Due	\$ 541.62
Payment Due Date	Upon Receipt



For Your Information



Our 24/7 support number for our business class customer is 734-437-3347. You can add additional services for more savings by calling this number 866-892-2211. Please keep these numbers handy and thank you for being a Bright House Networks Business Class Customer.



Road Runner Lightning is here! Experience all the possibilities with Road Runner Lightning - speeds up to 40 Mbps exclusively from Bright House Networks! Call 866 898 9101 today!

7/19-received message from Kristen eBH that other 3 lines were removed along w/ voicemail + balance from date of installation to Aug 19th is \$416.83

7/19 - \$416.83
ck#1763

7/15 called Kristen from BH + told her they still had wrong info - said not to pay anything until resolved.

Easy Ways to Pay:

bighthouse.com

Phone

Mail



ACLIR LLC
Statement Date:
Account Number:

Page 2 of 3
July 09, 2011
8381 98 006 0846735

Account Detail

This statement is for services from 07/20/11 through 08/19/11.

Previous Statement Balance \$ 327.68

Current Monthly Service(s)

07/20 - 08/19	Voice Mail	7.50
07/20 - 08/19	Comm HSD 50m X 5m	170.00
07/20 - 08/19	3yr Full Feature 4 Lines	131.80
	Subtotal	309.30

Additional Account Activity

06/28	Trnfr 8381980060841710	-113.11
	Subtotal	-113.11

Other Charge(s), Taxes & Fee(s)

07/09	Federal Universal Service Fund Fee	5.16
07/09	Federal TRS21
07/09	Federal ITSP13
07/09	LNPA Fee (Local Port Number Avail)16
07/09	Wayne 911 Surcharge	1.68
07/09	E911 Technical Assessment96
07/09	State Use Tax	8.69
07/09	Michigan 911 Surcharge76
	Subtotal	17.75

Balance Due **\$ 541.62**

Your Franchise Authority is: Department Of Community Resource City Of Livonia 33000 Civic Center Dr. Livonia,
MI 48154 Phone 734/466-2540


National
Time & Signal

 28045 Oakland Oaks Ct. • Wixom, MI 48393
 Tel: (248) 380-6264 • Fax: (248) 380-6268

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	32147		7/20/2011	ACL38
INVOICE			WORK ORDER NO. 42621	B.O. 0

SOLD TO
ACLR. LLC
BRUCE DIXSON
38705 SEVEN MILE ROAD
SUITE 460
LIVONIA, MI 48152

MARK FOR

SHIP TO
ACLR LLC
38705 SEVEN MILE ROAD
SUITE 460
LIVONIA, MI 48152

DATE SHIPPED		CUSTOMER ORDER NO.		SHIP VIA		F.O.B.		TERMS		
7/11/2011				INSTALL		FACTORY		NET 30 DAYS		
BUYER		DATE REQUESTED		LOCATION		SALESPERSON		TERRITORY		
18634		7/14/2011		WIX		WALTER CROSBY		INSTALL		
QUANTITY		DESCRIPTION				LIST PRICE		DISC.	NET	TAX CODE
QUANTITY ORDERED	QUANTITY SHIPPED					UNIT	TOTAL			
1.00	1.00	ACLR LLC LIVONIA,MI 48152 LABOR TO INSTALL * NOTE: OUR INSTALL & MATERIALS BACK TO PANEL				895.00	895.00		895.00	
SUB TOTAL								895.00		
895.00								INVOICE NO.		PLEASE REMIT THIS AMOUNT
						A1212		32147		

Pd 7/25
ck #1765



See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS, LLC

Invoice Number: 74913874

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-003

Lease Contract Number	Due Date	Current Charges		Past Due		Total Due
003-8565501-003	08/01/11	\$52.94	+	\$0.00	=	\$52.94

Invoice Date	July 09, 2011	Business Segment	010004
Invoice Number	74913874	Billing Period	07/01/11-07/31/11
Lease Contract Number	003-8565501-003	Credits/Payments received(-) *since last invoice	\$52.94

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-003		Credits/Payments	\$52.94

Summary of Current Charges

Lease Contract Number	Sales Order Purchase Order #	Description	TRANSACTION		
			Amount	Tax	Total
003-8565501-003		PROPERTY TAX MGMT FEE	\$2.28	\$0.14	\$2.42
FAIR MARKET VALUE					
003-8565501-003		RENTAL	\$47.66	\$2.86	\$50.52
FAIR MARKET VALUE					
Total for 003-8565501-003			\$49.94	\$3.00	\$52.94
Invoice Total			\$49.94	\$3.00	\$52.94

*pd 7/25
ck# 1767*



See reverse side for important contact information and payment instructions.

Special Messages for CORPORATE TAX CONSULTANTS, LLC

Invoice Number: 74913873

We'd like to introduce you to Dell Business Credit!

A flexible way to organize your Dell purchases like ink, toner, memory cards and other accessories.

Call 1-800-283-1290 or visit www.dell.com/bizcredit to learn more.

Lease Contract Summary

Lease Contract: 003-8565501-001

Lease Contract Number	Due Date	Current Charges		Past Due		Total Due
003-8565501-001	08/01/11	\$6.86	+	\$0.04	=	\$6.90
Invoice Date	July 09, 2011	Business Segment				010004
Invoice Number	74913873	Billing Period				07/01/11-07/31/11
Lease Contract Number	003-8565501-001	Credits/Payments received(-)				\$114.27
		*since last invoice				

Credits/Payments Since Last Invoice

Lease Contract Number	Invoice #	Description	Amount
003-8565501-001		Credits/Payments	\$114.27

Summary of Current Charges

Lease Contract Number	Sales Order	Description	TRANSACTION		
Product Type	Purchase Order #		Amount	Tax	Total
003-8565501-001		PROPERTY TAX MGMT FEE	\$3.69	\$0.22	\$3.91
FAIR MARKET VALUE					
003-8565501-001		RENEWAL	\$2.78	\$0.17	\$2.95
FAIR MARKET VALUE					
		Total for 003-8565501-001	\$6.47	\$0.39	\$6.86
		Invoice Total	\$6.47	\$0.39	\$6.86

Account closed
no payment due - 7/25

See Attached Email - 7/25

02-1x09-3040R2(5/10)

Please fill in the 'Amount Enclosed' and return the payment coupon with your check in the enclosed return envelope. Do not staple, paper clip, fold or tape the contents.



Financial Services

Please make your check payable to: Dell Financial Services. Include your 8 digit invoice number on your check or check skirt. Ensure the 'Amount Enclosed' written on the payment coupon equals check amount. For multiple lease payments, please see reverse side for instructions. Note: Please DO NOT combine Lease payment with any other payment.

Lease Contract Number
003-8565501-001

Invoice Number
74913873

Current Charges
\$6.86

Past Due Charges
\$0.04

Total Due
\$6.90

Due Date
08/01/11

New Address or Phone Number?
Please visit us at www.dell.com/dfs
or check box and complete
reverse side.

Amount
Enclosed: \$

☐ Address Change of Equipment Location

Looking for a more convenient way to pay your bill? To learn more, visit www.dell.com/payLEASE



04/14/11 15:30 30010183 20110710 001L5104 DFBK01 1 02 DOM 001L510000 154R71 RL



CORPORATE TAX CONSULTANTS, LLC
DAVE DAVIS
38705 SEVEN MILE RD
SUITE 460
LIVONIA MI 48152-1093



DELL FINANCIAL SERVICES
PAYMENT PROCESSING CENTER
P.O. BOX 5292
CAROL STREAM, IL 60197-5292

003856550100100074913873000000068600000000069009988504

A1214

Kristen Barnes

From: Luis_Estrada@Dell.com
Sent: Monday, July 25, 2011 11:25 AM
To: Kristen Barnes
Subject: RE: Account # 003-8565501-001 7-25-11

Hi Kristen,

The account is disposed and I have updated it to show nothing is due. The reason for the confusion was the timing. The invoice had generated before the account was disposed. Once it was disposed it showed a remaining balance but the amount was so small that I had it waived so you are all set.

Please let me know if you have any questions.

Thanks,

From: Kristen Barnes [mailto:kbarnes@aclrsbs.com]
Sent: Thursday, July 21, 2011 2:51 PM
To: Estrada, Luis
Subject: RE: Account # 003-8565501-001

Hi Luis,

Thank you for letting me know the status. The invoice number is 74913873.

Again, thank you for your help.

Kristen

From: Luis_Estrada@Dell.com [mailto:Luis_Estrada@Dell.com]
Sent: Thursday, July 21, 2011 3:36 PM
To: Kristen Barnes
Subject: RE: Account # 003-8565501-001

Hi there,

I am working to get this cleared up for you. By chance do you have the invoice # that you are referring to below?

The account is disposed so I just need to review why that invoice was sent.

I'll get back to you with additional information as soon as possible.

Thank you,

From: Kristen Barnes [mailto:kbarnes@aclrsbs.com]
Sent: Wednesday, July 20, 2011 1:56 PM
To: Estrada, Luis
Subject: FW: Account # 003-8565501-001



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
6/29/2011	49963

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
198	James Kelley (Audit, Network Redesign, New Network Installation and configuration)	110.00	21,780.00
25	Rogers Jeffrey(Cisco and Fortinet IPS Initial configuration)	110.00	2,750.00
54	Florin (Audit, Test Environment Configuration, Reconfiguration of Production Network due to Findings)	90.00	4,860.00
95	Ed Chapman (Audit, Network Redesign, Test Redesign, PM for Closing of findings)	120.00	11,400.00
1	Discount	-10,000.00	-10,000.00
	Sales Tax	7.00%	0.00
<p>Paid 7/26/11 ck #1768</p>			
Thank you for your business.		Total	\$30,790.00

Phone #
770-936-9566

Web Site
www.msialanta.com



Millennium Solutions Inc.
4070 Clairmont Rd
Chamblee, GA 30341

Invoice

Date	Invoice #
7/30/2011	50722

Bill To
ACLR, LLC 38705 Seven Mile Road Suite 460 Livonia, MI 48152

Ship To
Millennium Solutions 4070 Clairmont Road Attn: Durenda Chapman Chamblee, GA 30341

GSA Contract	P.O. No.	Terms	TIN
GS-02F-0179R		Net 30	58-2418487

Quantity	Description	Rate	Amount
2	Poweredge R210 with Windows 2008 Server 5 calcs, 2 1tb drives, raid 1, dvd rom, 1GB network Card Sales Tax	2,322.45 7.00%	4,644.90T 325.14
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Paid through PNC lease ck #13396 </div>			
Thank you for your business.		Total	\$4,970.04

Phone #
770-936-9566

Web Site
www.msiallanta.com

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/22/11	52104464	\$1,980.00	Upon Receipt



Nature Of Service: Installation Charge

System: Access Control

Current Charges:

07/22/11

Job Number: 0273998001

Install Amount

Amount: \$1,980.00

Tax: \$0.00

\$1,980.00

Based on 100 % Completion of Job - Total Cost 1,980.00
Less 0.00 Billed Previously

*pd 9/3
ck #1773*

Total Balance Due:

\$1,980.00

Customer Number:

01300 102739980

Business/Account Name:

A C L R

Service Address:

38705 7 Mile Rd

Ste 460

Livonia, MI 48152-1093

Billing Questions: (888) 238-2455

Sales/Relocation: (800) 238-7887

Monitoring/Service: (800) 238-2727

ADT Tax ID Number: 58-1814102

How to Read Your Bill:

<http://www.adt.com/billinfo>

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.ADT.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Please note that cash / check payments given to your ADT Representative and / or credit card payments authorized by you for your service or installation may not be reflected here due to timing of this statement creation.

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

*8/11:
Spoke w/
Antonia - wrote up
dispute - disputes take up to
5 biz days, then will be contacted
by mail or phone call - can
call if don't hear anything
in 5 days*

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/22/11	52161774	\$93.13	Upon Receipt



Nature Of Service: Pro Rated Service Charge

Current Charges:

07/18/11 - 07/31/11 Job Number: 0273998001
 Pro-Rated Period
 Amount: \$29.63 Tax: \$0.00 \$29.63
 Full Period Bill
 Amount: \$63.50 Tax: \$0.00 \$63.50

Agreement Dated 05/17/11 Pro-Rated Charges Based on
 \$762.00 Per Year
 \$63.50 Per Month

pd 9/3 ck #1773

Total Balance Due: \$93.13

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
 Customer Number
 Invoice Number

9/1: Spoke w/ Antoinette wrote up a dispute. disputes take 5 biz days then will be contacted by mail or phone call. can call back if we don't hear anything in 5 days

9/3: Marsha Pro Rated 7/18-7/31/11 Full 9/1-9/3/11

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 102739980

Business/Account Name:
A C L R

Service Address:
38705 7 Mile Rd
Ste 460
Livonia, MI 48152-1093

Billing Questions: (888) 238-2455
Sales/Relocation: (800) 238-7887
Monitoring/Service: (800) 238-2727
ADT Tax ID Number: 58-1814102
How to Read Your Bill:
<http://www.adt.com/billinfo>



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To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2



Greensfelder, Hemker & Gale, PC
2000 Equitable Building
10 South Broadway
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

ACLR, LLC
Christopher A. Mucke
38705 Seven Mile Road
Suite 460
Livonia, MI 48152-3975

July 26, 2011

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due on August 25, 2011

*Pd 8/15
ck# 1777*



Greensfelder, Hemker & Gale, PC
 10 South Broadway
 Suite 2000
 St. Louis, MO 63102

T: 314-241-9090
 F: 314-241-8624

FEIN: 43-1313567

ACLR, LLC
 Christopher A. Mucke
 38705 Seven Mile Road
 Suite 460
 Livonia, MI 48152-3975

July 26, 2011
 21555-001
Invoice No. 390686

For legal services rendered through June 30, 2011

Miscellaneous

06/01/11	J. Adkins	Review of e-mail from Mr. Mucke; review of lease regarding SNDA delivery; telephone call to Mr. Mucke.	.4
06/06/11	J. Adkins	Telephone conference with Ms. Barnes regarding contract with fiber optic provider.	.2

Total Hours			.6

Fees This Matter

186.00

Total This Matter	\$	186.00
TOTAL THIS STATEMENT	\$	186.00
PRIOR OUTSTANDING BALANCE	\$	0.00
BALANCE DUE	\$	186.00
		=====

Fee charges and expenses which have not been posted to date against your account will appear on a later statement.